

116-1

Project MSUHEPA, Subproject 116

Date Initiated: 15 June 1960

Date Expires: 1 July 1962

Funds-current year: \$25,000.00

Purpose: This project provides consultative services and location together with covert procurement of special chemical products not available through other channels. It provides for a facility and necessary research and pilot and plant studies required to produce special chemicals of TSD interest. Special activities are undertaken on request.

Status: This is a continuing project. A production facility is being maintained in a ready condition to meet TSD's needs for special chemicals. A practical decontamination study has been designed for E-3. This will be undertaken and a full report prepared. A full comprehensive report on tooling up and large scale production of ortho chloromalonitrile has been prepared for TSD.

00



116-2

116

RECEIPT

Receipt is hereby acknowledged of Treasurer's
Check No. 207679, dated 23 June 1964, drawn on the

E


made payable to  in the amount of
\$4,600.00.

C

NAME

DATE

6/23/64

C

116-4

#116

RECEIPT

Receipt is hereby acknowledged of Treasurer's
Check No. 205206, dated March 6, 1964, drawn
on the [REDACTED], payable to [REDACTED] in the
amount of \$20,474.11

E

C

Receipt is hereby acknowledged of Treasurer's
Check No. 205207, dated March 6, 1964, drawn
on the [REDACTED], payable to [REDACTED] in the
amount of \$4,167.69

E

C

NAME

[REDACTED]

C

Date

4/7/64

116-5
#116

[REDACTED]

B

Invoice No. 7827

INVOICE DATE	4/2/64
CUSTOMER'S NO.	
ROUTING	

SOLD TO: [REDACTED]

A

TERMS:

SHIPPED TO:

Preparation of pilot plant and semi-plant process (submitted), and production of 5 kilos of Product A.	\$20,474.11
---	-------------

Preparation of laboratory process, and manufacture of 2 kilos of Sodium Gamma Hydroxybutyrate.	4,167.69
---	----------

\$24,641.80

PAYMENT

4/7/64

[REDACTED]

I certify that services or materials have been satisfactorily received and the expenditure were incurred on official business.

A

[REDACTED]

Date: APR 8 1964

Please make check payable to [REDACTED]

B

#116

[Redacted]

[Redacted] B

Invoice No. 7826 A

INVOICE DATE 1/3/64

CUSTOMER'S NO.

ROUTING

[Empty invoice form box]

A

SOLD TO:

Dr. [Redacted]

[Redacted]

TERMS: /

SHIPPED TO:

For professional services rendered

\$600.00

PAYMENT

7/20/64

I certify that services or materials have been satisfactorily received and the expenditures were incurred on official business.

[Redacted] E

A

[Redacted]

B

Date: APR 8 '64

Please make check payable to [Redacted]

[REDACTED]

B

Invoice No. 7920

116

INVOICE DATE 6/18/64
CUSTOMER'S NO.
ROUTING

SOLD TO:

Dr. [REDACTED]

A

SHIPPED TO:

TERMS: Net

Solubility study of CS, CS1, CN in various combinations
with EBA and other solvents.

\$4,600.00

I certify that services satisfactorily received and the expenditures were incurred on official business.

I certify that services or materials have been satisfactorily received and the expenditures were incurred on official business.

[REDACTED]

A

Date: Jun 22 64

Date: 22 June 1964

INSTRUCTIONS

1. If funds, in the form of other than U.S. Dollars were on hand, received, or disbursed during the accounting period, all pertinent data, i.e., rate, method of acquisition, etc., must be shown. If advances have been made to third parties, enter the total of such advances outstanding at the beginning of the accounting period on line 1a.
2. If more space is required to explain receipts, prepare receipt form, number and attach hereto. In every case, completely identify the source of receipts.
3. Attach a voucher for each expenditure and assign a number thereto in numerical sequence. The voucher may be the receipt obtained from the payee. When a receipt is not obtained, prepare a certificate and attach as a voucher. When space on form is not sufficient to list all vouchers, prepare a listing on a separate sheet and enter the total under item 3. If advances to third parties are outstanding at the close of the accounting period, attach an itemized list and enter the total on line 3a.
4. Final credit will not be given for disbursements which are advances to be accounted for. When accounting for advances are obtained, list as expenditures or refund of cash, as appropriate.
5. Total receipts entered on the line "Total to Account For" must agree with the total disbursements entered on the line following "Total Accounted For."

116-8

[REDACTED]

[REDACTED]

DRAFT

24 January 1964

MEMORANDUM FOR : THE RECORD
SUBJECT : MKULTRA, Subproject 116

1. The purpose of this subproject is to provide additional funds whereby TSD/BB may utilize the services of [REDACTED] C in connection with Project MKULTRA 116.

2. The services fall into the following categories:

- a. Consultation with TSD on development of specially designed services on programs of direct interest to TSD/BB.
- b. Location and covert procurement of special chemicals and other special products not available through other channels.
- c. At the specific request of TSD obtain chemical production procedures and arrange for the covert production of special organic compounds.
- d. On specific request spend time in certain cover activities of benefit only to TSD.

3. Mr. [REDACTED] C as President of the [REDACTED] B
[REDACTED] as direct entree into for- B
eign and American chemical sources and manufacturers and can

[REDACTED]

[REDACTED]

carry out special activities in a completely covert manner.

4. The estimated additional cost of this program is \$25,000.00. Charges should be made against Allotment Number 4125-1390-3902. Reimbursement will be made for services rendered.

5. Accounting for funds advanced and any equipment under this subproject will be in accordance with accounting procedures established by the auditor. C

6. Mr. [REDACTED] has been granted a SECRET approval with this Agency.

A

[REDACTED]
Chief
TSD/Biological Branch

Distribution:
Original only

[REDACTED]

116-9

28 January 1964

MEMORANDUM FOR : C/TSD PASS
SUBJECT : SKELTRA, Subject No. 116

A

Under the authority granted in the memorandum dated 13 April 1963, from the PCJ to the DD/A, and the extension of this authority in subsequent memoranda, Subject No. 116 has been approved, and \$25,000.00 of the overall Project SKELTRA funds have been obligated to cover the subproject's expenses and should be charged to cost center 4125-1390-3902

[REDACTED]

C/TSD/BB

Copy to [REDACTED]

DSE

1 CENTRAL
CHANGING
CHANGE TO

49
4125-1390-3902

REPRODUCTION OF [REDACTED]

2/5/64

BB

[REDACTED]

Revised and approved
and a copy of the
the original [REDACTED]

116-10

Date 28 January 1964

Branch BB Category BEHAVIORAL ACTIVITIES SUPPORT
Advanced Research (Vic)

Project Title Consultation & Procurement of Special chemicals Item Classification N.A.

Project Crypto MKULTRA Crypto Classification Unclassified

Branch Project No N.A. Project Engineer [REDACTED]

Contractor [REDACTED]

Contract No 116 Task No N.A.

Type of Contract MKULTRA Date Initiated July 1963

Cost \$25,000.00 FY 64 present
\$10,000.00 FY 64 Completion Date January 1965

Purpose: The project provides consultative services together with covert procurement of special chemical products not available through other channels. Special services are undertaken on request. Funds requested will provide for location and obtaining of a special compound required for operational use. Research undertaken to develop a synthetic route for the production of K-6 in the laboratory and work the laboratory procedure into a plant procedure which will be tested to establish its suitability for production.

Status: A continuing project. A facility is being maintained in ready condition to meet TSD's needs for special chemicals. A new facility producing special behavioral control materials and dissemination systems has been made available. Laboratory research has progressed to the point where a process description has been written up, tested and placed on a ready for use condition.

Requirement: Internally generated in TSD. Reaffirmed statements from various Agency control elements within DD/P including FI, CA and LSS that a requirement exists for selected operational materials.

[REDACTED]

PROJECT CRYPTO : MKULTRA # 116

INVESTIGATOR : [REDACTED] C

DATE RENEWED : 1 July 1963

During the present year, Mr. [REDACTED] has continued to provide his services and personnel on the location and covert procurement of special chemicals not available thru normal commercial channels and to satisfy ad hoc requirements for special chemicals of a very sensitive nature. He has provided professional services and technical advise relating to the feasibility of developing laboratory and plant processes for certain specialized chemicals having activities of particular interest to TSD. On twelve occasions he has provided professional advise and assistance on programs of direct interest to TSD/BB. These services were provided unstintingly and required a considerable expenditure of time and effort.

A listing of other efforts of direct concern to TSD/BB and critical to developing and/or maintaining a TSD operational capability is given below.

A. Under this subproject a sizeable amount (192 ounces) of I-4 was located and obtained. The compound has unique properties which make it of outstanding usefulness in certain covert harassment and sabotage operations. Through the [REDACTED], he had access to the sole U.S. source of supply and because of his chemical interests had a plausible explanation for the supplier. B

B. Mr. [REDACTED] thru the facilities of one of his companies contacted the sole source of supply for a rare chemical (S-273) needed for a TSD/BB D&E project and obtained it through this company. C

C. Compound K-6 is a material unavailable thru any commercial channels and hitherto produced and furnished to TSD only in small quantities. It has unique properties in two D&E investigation areas. Because this compound is ready for operational use, Mr. [REDACTED] was consulted as to the feasibility of establishing a covert production capability for this compound in larger amounts. He had approximately 5 kg of material produced. This is being used in certain trials and in assessment of selected delivery systems. This production was accomplished in an expeditious manner in a C

Company owned by Mr. [redacted] The studies indicated that covert plant production capability was feasible. C

C It was determined internally by TSD that any maximum Agency needs for K-6 at any one time would be met with a limited plant production capability not in excess of 500 kg. Mr. [redacted] arranged to have his company R&D personnel study a five step synthetic procedure and compare the yields with those indicated in the literature. This was done and a plant procedure for the manufacture of K-6 was projected based on their semi-pilot investigations. A detailed process description suitable for the production of 500 kg batches of K-6 was prepared and furnished TSD. With this process developed, TSD now has a covert stand by capability for the production of K-6 which will be immediately responsive to any Agency needs.

D. TSD/BB recently uncovered a new chemical material, compound F-267. This material has been demonstrated to have properties of potential value in certain clandestine operations. Because of the nature of the material it was important that a supply source be established on a covert basis for use in D&E investigations and to establish a capability to meet any further ad hoc needs. Following technical discussions, Mr. [redacted] arranged to have his Research Staff investigate the synthetic routes contained in the chemical literature and then select and develop the most efficient process and provide TSD with 1. kg of material of highest purity to meet our requirements. An efficient synthetic route for producing F-267 has been developed and tested. 1. kg of the material has been produced and has been introduced into the TSD/BB D&E evaluation programs. C

C Mr. [redacted] has demonstrated an outstanding capability to satisfy certain requirements placed upon him. He has continued to provide without question or explanation invaluable services in meeting many sensitive requirements. During the coming year, the contributions of Mr. [redacted] to the Agency will be on an ad hoc basis. He will continue to assist in a professional capacity, to provide entre into foreign and American chemical sources and aid in special activities in a completely covert manner.

C

116-10

Receipt is hereby acknowledged of Treasurer's
Check No. FE 30384, dated December 31, 1963,
drawn on the [REDACTED]
payable to Mr. [REDACTED]
the amount of \$4,000.00.

E
C
C

NAME

Date

1/6/64

116-11

(When Filled In)

VOUCHER NO. (Finance use only)

REIMBURSEMENT VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

NAME OF CLAIMANT

CHARGE TO ALLOTMENT OR PROJECT

REIMBURSEMENT OR PAYMENT IS CLAIMED FOR MATERIALS, SERVICES, OR OTHER EXPENDITURES ITEMIZED BELOW WHICH ARE PROPERLY CHARGEABLE TO THE ALLOTMENT OR PROJECT DESIGNATED.

DESCRIPTION OF EXPENDITURE - ATTACH RECEIPTS AND OTHER SUPPORTING DOCUMENTS

AMOUNT

FOR INVOICE # 10 FOR PROFESSIONAL SERVICES
 rendered, INITIAL SUBJECT IN PER PARAGRAPH IV-D OF THE MILITARY FISCAL ORDER.
 I certify that to the best of my knowledge and belief the amount shown has been
 discussed for Agency authorized activities, and services or materials have been
 received. The documents upon which this statement is based are maintained in the
 files of WFO for security reasons, and will be made available to the certifying
 officer at his request.

4,000.00

PLEASE ADVISE WFO TO RETURN THIS VOUCHER TO WFO ON 01 DEC. 1968

I CERTIFY THAT THIS VOUCHER AND ANY ATTACHMENTS ARE CORRECT. THE EXPENDITURES WERE INCURRED ON OFFICIAL BUSINESS OF A CONFIDENTIAL, EXTRAORDINARY, OR EMERGENCY NATURE: PAYMENT OR CREDIT HAS NOT BEEN RECEIVED, AND I SHALL NOT BE REIMBURSED FROM ANY OTHER SOURCE.

I CERTIFY FUNDS ARE AVAILABLE

APPROVED: _____ DATE: 12/23/68 SIGNATURE OF PAYEE: _____

OBLIGATION REFERENCE NO. CHARGE ALLOTMENT NO. DATE SIGNATURE OF APPROVING OFFICER

49 116-1000-8900 12/23/68 [Signature]

DATE SIGNATURE OF AUTHORIZING OFFICER CERTIFIED FOR PAYMENT OR CREDIT DATE SIGNATURE OF CERTIFYING OFFICER

12/23/68 [Signature]

PAYMENT RECEIVED IN THE AMOUNT OF \$ DATE SIGNATURE OF RECIPIENT

[Blank]

SPACE BELOW FOR EXCLUSIVE USE OF FINANCE DIVISION

VOUCHER NO. 7-12

REVIEWED BY

DESCRIPTION-ADVANCE ACCOUNTS 13-27	PUN. ORDER NO.	DIV.	PROJECT NO.	STATION CODE	34-39	40-42	EXPEND CODE	FUNDS	43	45-46	PAY PER. LIO. CODE	47-52	REL. NO. ASS. ACCOUNT	53	54-57	GENERAL LEDGER ACCOUNT NO.	58-67	ALLOT. OF COST ACCT. NO.	68-70	DUE DATE	71-80	AMOUNT	
																							DEBIT
TOTALS																							

116-12

B

telephone: [redacted]
cable address: [redacted]

[redacted]

B

Invoice No. 7733

INVOICE DATE 1/3/64
CUSTOMER'S NO. phone
ROUTING Messenger

SOLD TO: Dr. [redacted]

A

SHIPPED TO: Same

TERMS: Net

500 grams Azospirane, Pharmaceutical Grade @ \$8.00 per gram \$4,000.00

I certify that services or materials have been
satisfactorily received and the expenditures
were incurred on official business.

[redacted]

A

Date: 12 December 1963

RECEIVED
PAYMENT

1/6/64
[redacted]

c

INV. 15

Please make check payable to [redacted]

B

INSTRUCTIONS

1. If funds, in the form of other than U.S. Dollars were on hand, received, or disbursed during the accounting period, all pertinent data, i.e., rate, method of acquisition, etc., must be shown. If advances have been made to third parties, enter the total of such advances outstanding at the beginning of the accounting period on line 1a.
2. If more space is required to explain receipts, prepare receipt form, number and attach hereto. In every case, completely identify the source of receipts.
3. Attach a voucher for each expenditure and assign a number thereto in numerical sequence. The voucher may be the receipt obtained from the payee. When a receipt is not obtained, prepare a certificate and attach as a voucher. When space on form is not sufficient to list all vouchers, prepare a listing on a separate sheet and enter the total under item 3. If advances to third parties are outstanding at the close of the accounting period, attach an itemized list and enter the total on line 3a.
4. Final credit will not be given for disbursements which are advances to be accounted for. When accounting for advances are obtained, list as expenditures or refund of cash, as appropriate.
5. Total receipts entered on the line "Total to Account For" must agree with the total disbursements entered on the line following "Total Accounted For."

116-14

REVISED

Date 5 September 1963

Branch BB Category NEW REQUIREMENTS (XI)

Project Title Consultation & Procurement of Special Chemicals (formerly IIC) Item Classification N.A.

Project Crypto MKULTRA Crypto Classification Unclassified

Branch Project No N.A. Project Engineer [REDACTED] A

Contractor [REDACTED] C

Contract No 116 Task No N.A.

Type of Contract MKULTRA Date Initiated July 1963

Cost \$10,000.00 FY 64 Completion Date Continuing July 1964

Purpose: The project provides consultative services together with covert procurement of special chemical products not available through other channels. Special services are undertaken on request. Funds requested will provide for location and obtaining of a special compound required for operational use.

Status: A continuing project. A facility is being maintained in ready condition to meet TSD's needs for special chemicals. A new facility producing special behavioral control materials and dissemination systems has been made available.

Requirement: Internally generated in TSD. Reaffirmed statements from various Agency control elements within DD/P including [REDACTED] and [REDACTED] that a requirement exists for selected operational materials. G

116-15

Date: 9 July 1963

MEMORANDUM FOR: C/TSD/FASS

SUBJECT : MKULTRA, Subproject No. 116

Under the authority granted in the memorandum dated 13 April 1963, from the DCI to the DD/A, and the extension of this authority in subsequent memoranda, Subproject 116 has been approved, and \$10,000.00 of the over-all Project MKULTRA funds have been obligated to cover the subproject's expenses and should be charged to cost center 4125-1390-3902

Concur: [Redacted]
Asst. Chief, TSD for [Redacted]

16 JUL 1963

A

Com: [Redacted]

OFFICE OF THE SECRETARY OF DEFENSE
ORIGINATION OF FUNDS 119
CHARGE TO ACCOUNT 90-3902

APPROVED FOR OBLIGATION OF FUNDS:

[Redacted Signature]

Date:

Distribution:
Orig & 1 - Addressed
2 - TSD/BB

GROUP 1
Excluded from automatic downgrading and declassification

116-16

DRAFT

9 July 1963

MEMORANDUM FOR : THE RECORD

SUBJECT : MKULTRA, Subproject No. 116

1. The purpose of this subproject is to provide additional funds whereby TSD/BB may utilize the services of [REDACTED] in connection with Project MKULTRA-116. C

2. The services fall into the following categories:

a. Consultation with TSD on development of specially designed chemical processes, and providing professional services on programs of direct interest to TSD/BB.

b. Location and covert procurement of special chemicals and other special products not available through other channels.

c. At the specific request of TSD obtain chemical production procedures and arrange for the covert production of special organic compounds.

d. On specific request spend time in certain cover activities of benefit only to TSD.

3. Mr [REDACTED] as President of the [REDACTED] B

116-17

Date 9 July 1963

Branch 23 Category New requirements (46)

Project Title Consultation & Procurement of Special Chemicals Item Classification N.A.

Project Crypto MKUJERA Crypto Classification Unclassified

Branch Project No N.A. Project Engine [REDACTED] A

Contractor [REDACTED] C

Contract No 116 Task No N.A.

Type of Contract MKUJERA Date Initiated July 1963

Cost \$10,000.00 FY-64 Completion Date Continuing (July 1964)

Purpose: The project provides consultative services together with covert procurement of special chemical products not available through other channels. Special services are undertaken on request. Funds requested will provide for location and obtaining of a special compound required for operational use.

Status: A continuing project. A facility is being maintained in ready condition to meet TSD's needs for special chemicals. A new facility producing special behavioral control materials and dissemination systems has been made available.

REQUIREMENT SOURCE: Internally generated in TSD. Reaffirmed statements from various Agency control elements within DD/P including [REDACTED] that a requirement exists for selected operational materials. G

Invoice No. 7530

INVOICE DATE 7/1/63
CUSTOMER'S NO.
ROUTING Pick up

FOB

SOLD TO: Dr.

SHIPPED TO:

TERMS: Net

192 ounces Bitrex (THS-839) @ \$5.10 oz.

\$979.20

I certify that services or materials have been satisfactorily received and the expenditures were incurred on official business.

Freight & Handling

120.80

\$1,100.00

Date:

Lot # 43762

PAYMENT
7/17/63

116-19

RECEIPT

Receipt is hereby acknowledged of Treasurer's check No. 0096999,
dated June 28, 1963, drawn on the [REDACTED] E
[REDACTED] payable to [REDACTED] in the
amount of \$1100.00 C

Date

7/17/63

116-21

Date: 14 May 1963

MEMORANDUM FOR: C/TSD/FASS

SUBJECT : MKULTRA, Subproject No. 116

Under the authority granted in the memorandum dated 13 April 1953, from the DCI to the DD/A, and the extension of this authority in subsequent memoranda, Subproject 116 has been approved, and \$1,100.00 of the over-all Project MKULTRA funds have been obligated to cover the subproject's expenses and should be charged to cost center 3125-1390-3902

[Redacted]

Concur:

[Redacted signature]

A

Concur:

[Redacted signature]

APPROVED FOR OBLIGATION OF FUNDS:

[Redacted signature]

B B Category II C

I CERTIFY THAT FUNDS ARE AVAILABLE OBLIGATION REFERENCE No. 1438 CHARGE TO

[Redacted]

Date: 22 MAY 1963

Distribution:

Orig & 1 - Addressee
2 - TSD/BB

GROUP I Excluded from automatic downgrading and declassification

116-22

Date 17 May 1963

Branch BB Category ^{New requirements} Covert CW (IIC)

Project Title Consultation & Procurement of Special Chemicals Item Classification N.A.

Project Crypto MKULTRA Crypto Classification Unclassified

Branch Project No. NA. Project Engineer [REDACTED] A

Contractor [REDACTED] C

Contract No. 116 Task No. N.A.

Type of Contract MKULTRA Date Initiated April 1962 J. 1/ 63

Cost \$10,000.00 FY-62 \$1,100.00 supplement Completion Date Continuing (J. 1/ 64) 10000 FY 63

Purpose: The project provides consultative services together with covert procurement of special chemical products not available through other channels. Special services are undertaken on request. Funds requested will provide for location and obtaining of a special compound required for operational use.

Status: A continuing project. A facility is being maintained in ready condition to meet TSD's needs for special chemicals. A new facility producing special behavioral control materials and dissemination systems has been made available.

REQUIREMENT SOURCE: Internally generated in TSD. Reaffirmed statements from various Agency control elements within DD/P including [REDACTED] that a requirement exists for selected operational materials. G

[REDACTED]

116-23

DRAFT

14 May 1963

MEMORANDUM FOR : THE RECORD

SUBJECT : MKULTRA, Subproject No. 116

1. The purpose of this subproject is to provide additional funds whereby TSD/BB may utilize the services of [REDACTED] in connection with Project MKULTRA 116.

2. The services fall into the following categories:

a. Consultation with TSD on development of specially designed chemical processes, and providing professional services on programs of direct interest to TSD/BB.

b. Location and covert procurement of special chemicals and other special products not available through other channels.

c. At the specific request of TSD obtain chemical production procedures and arrange for the covert production of special organic compounds.

d. On specific request spend time in certain cover activities of benefit only to TSD.

[REDACTED]

3. Mr. [REDACTED] as President of the [REDACTED] B

[REDACTED] has direct entree into foreign and American chemical sources and manufacturers and can carry out special activities in a completely covert manner.

4. The estimated additional cost of this program is \$1,100.00. Charges should be made against Allotment No. 3125-1390-3902. C

5. Mr. [REDACTED] has been granted a SECRET approval with this Agency. A

[REDACTED]
Chief:
[REDACTED]/Biological Branch

Distribution:
Original only

[REDACTED]

[REDACTED]

116-24

Date 21 February 1963

Branch DE Category Covert CW (TIC)

Project Title of Special Chemicals Consultation & Procurement Item Classification N.A.

Project Crypto MKULTRA Crypto Classification Unclassified

Branch Project No. N.A. Project Engineer [REDACTED]

Contractor [REDACTED]

Contract No. 116 Task No. N.A.

Type of Contract MKULTRA Date Initiated April 1962

Cost \$10,000.00 FY 62 Completion Date Continuing

Purpose: The project provides consultative services together with covert procurement of special chemical products not available through other channels. Special activities are undertaken on request.

Status: A continuing project. A facility is being maintained in ready condition to meet TSD's needs for special chemicals. A new facility producing special behavioral control materials and dissemination systems has been made available.

REQUIREMENT SOURCE: Internally generated in TSD.

[REDACTED]

116-25

[Redacted]

B

Invoice No. 7417

INVOICE DATE	4/1/63
CUSTOMER'S NO.	
ROUTING	

SOLD TO:

Dr. [Redacted]

A

SHIPPED TO:

TERMS: Net

Invoice to cover professional services rendered, and synthesis and production of 1 kilo of Product A.

\$9,485.05

I have examined and approved the submitted expenditures.

[Redacted]

A

Chief
TSD/Biological Branch

PRECEIVED
PAYMENT

4/5/63

[Redacted]

C

B

Please make check payable to [Redacted]

116-26

RECEIPT

Receipt is hereby acknowledged of Treasurer's Check
No. FE 23532, dated 20 March 1963, drawn on the
to [REDACTED], payable E
in the amount of \$9,485.05.

c

Name

[REDACTED]

c

Date

12/63

116-27

(When Filled In)

VOUCHER NO. (Finance use only)

REQUEST FOR ADVANCE OF FUNDS

NAME OF ADVANCEE: [Redacted]

DATE: [Redacted]

ROOM: [Redacted] BUILDING: [Redacted] TELEPHONE EXT.: [Redacted]

PAYABLE TO: [Redacted]

AMOUNT: \$ [Redacted]

PURPOSE: [Redacted]

REFERENCE TO BUDGET LINE NUMBER: 116 INVOICE 13 FOR SOLICITATION BY CHAIR, END ON 9 JUNE 1962. ACCOUNTING FOR THIS ADVANCE WILL BE IN ACCORDANCE WITH ACCOUNTING OF FEDERAL FISCAL ANNUAL.

PLEASE FORWARD CHECK TO CHAIR/116 THROUGH MAILING BY 27 MARCH 1963.

I agree that I will fully account for this advance by submission of vouchers and refund of any unexpended balance to the reporting point stated and by the due date checked below. In the event of my failure to so account and refund any unexpended balance, I authorize deduction from my salary to effect settlement.

REPORTING POINT: [Redacted] DUE DATE: [Redacted]

DATE	AMOUNT	UNACCOUNTED BALANCE	STATUS OF OUTSTANDING ADVANCES

FINANCE DIVISION - HEADQUARTERS

ON ARRIVAL AT DESTINATION ON OR ABOUT: MONTHLY - ON THE LAST WORKDAY OF EACH MONTH

RECEIPT FOR FUNDS ADVANCED

I acknowledge receipt of funds in the amount stated hereunder to be used for the purpose stated and accounted for as shown above.

DATE: [Redacted] AMOUNT: [Redacted]

REQUESTING OFFICER: [Redacted] SIGNATURE OF APPROVING OFFICER: [Redacted]

DATE: [Redacted] CERTIFIED FOR PAYMENT OR CREDIT: [Redacted]

SIGNATURE: [Redacted] AUTHORIZED CERTIFYING OFFICER: [Redacted]

SPACE BELOW FOR EXCLUSIVE USE OF FINANCE DIVISION

VOUCHER NO. 7-12

DESCRIPTION - ALL OTHER ACCOUNTS	13-33	34-39	40-42	43	45-46	47-52	53	54-57	58-67	68-70	71-80
ADVANCE ACCOUNTS	28-33	STATION CODE	EXPEND CODE	F	PAY PER. LIQ. CODE	OBLIG. REF. ADVANCE ASSY. EMP. NO.	GENERAL CA YR ACCT. NO.	GENERAL LEDGER ACCT. NO.	ALLOT. OR COST ACCT. NO.	DUE DATE	AMOUNT
	P.O. NO.	PROP. NO.		N	D					OBJECT CLASS	DEBIT CREDIT
TOTALS											

RECEIPT

Receipt is hereby acknowledged of Treasurer's Check No.
Y400122, dated September 5, 1962, drawn on the [REDACTED] E
[REDACTED], payable to C
[REDACTED] in the amount of \$568.15.

[REDACTED] C
Date

9/10/62 ✓

116-29

[Redacted] A

September 7, 1962

Mr: [Redacted]

c/b

Dear [Redacted] C

Attached herewith is a check in the amount of \$568.15, as payment for the material purchased and delivered. Please sign receipt and return.

[Redacted] A

Attachment
As stated above

116-30

(When filled in)

VOUCHER NO. (Finance use only)

REQUEST FOR ADVANCE OF FUNDS

NAME OF ADVANCEE: MEXULTRA 116

DATE: 22 August 1962

AMOUNT: \$568.15

PAYABLE TO: 22 August 1962

ROOM: BUILDING: TELEPHONE EXT.:

FOR Attached Payment Inst. 119

PURPOSE: Advance to MEXULTRA 116 for activity approved by Chief, TSD on 9 June 1962. Accounting for this advance will be in accordance with Attachment A of MEXULTRA Fiscal Annex.

STATUS OF OUTSTANDING ADVANCES

DATE: AMOUNT: UNACCOUNTED BALANCE: REPORTING POINT: DUE DATE:

FINANCE DIVISION: HEADQUARTERS

ON ARRIVAL AT DESTINATION ON OR ABOUT MONTHLY - ON THE LAST WORKDAY OF EACH MONTH

RECEIPT FOR FUNDS ADVANCED

I acknowledge receipt of funds in the amount stated hereunder to be used for the purpose stated and accounted for as shown above.

DATE: 22 Aug 62

SIGNATURE: [Redacted]

APPROVED: [Redacted]

DATE: 22 Aug 62

SIGNATURE OF APPROVING OFFICER: [Redacted]

DATE: 10/3

SIGNATURE: [Redacted]

CERTIFIED FOR PAYMENT OR CREDIT: [Redacted]

AUTHORIZED CERTIFYING OFFICER: [Redacted]

SIGNATURE OF ADVANCEE: [Redacted]

SPACE BELOW FOR EXCLUSIVE USE OF FINANCE DIVISION

REVIEWED BY: [Redacted]

DESCRIPTION: ALL OTHER ACCOUNTS 13-33

STATION CODE: 34-39

EXPEND U F PAY 45-46

CODE N LIO. ADVANCE 47-52

D S D CODE EMP. NO. 53

GENERAL LEDGER 54-57

CA ACCT. NO. 58-67

YR ACCT. NO. 68-70

OBJECT CLASS 71-80

DEBIT CREDIT

ADVANCE ACCOUNTS 13-27

DESCRIPTION: MEXULTRA 116

PROJECT NO. 119

AMOUNT: \$568.15

CHECK# IN THE AMOUNT OF \$568.15 RECEIVED.

TOTALS

(30-24)

(When Filled In)

116-30

INSTRUCTIONS

1. If funds, in the form of other than U.S. Dollars were on hand, received, or disbursed during the accounting period, all pertinent data, i.e., rate, method of acquisition, etc., must be shown. If advances have been made to third parties, enter the total of such advances outstanding at the beginning of the accounting period on line 1a.
2. If more space is required to explain receipts, prepare receipt form, number and attach hereto. In every case, completely identify the source of receipts.
3. Attach a voucher for each expenditure and assign a number thereto in numerical sequence. The voucher may be the receipt obtained from the payee. When a receipt is not obtained, prepare a certificate and attach as a voucher. When space on form is not sufficient to list all vouchers, prepare a listing on a separate sheet and enter the total under item 3. If advances to third parties are outstanding at the close of the accounting period, attach an itemized list and enter the total on line 3a.
4. Final credit will not be given for disbursements which are advances to be accounted for. When accounting for advances are obtained, list as expenditures or refund of cash, as appropriate.
5. Total receipts entered on the line "Total to Account For" must agree with the total disbursements entered on the line following "Total Accounted For."

116-31

Invoice No. 7125

INVOICE DATE 8/21/62

CUSTOMER'S NO.

ROUTING Messenger

FOB

SOLD TO: Dr

TERMS: Net

SHIPPED TO: Same address

80 ounces Bitrex @ \$7.00 oz.

\$560.00

Delivery charge

8.15

\$568.15

I have examined and approved the submitted expenditures.

Chief
TSD/Biological Branch

Please make check payable to

116-32

Date 23 July 1962

Branch BB Category Covert CB (Ilc)

Project Title Consultation & Procurement of Special Chemicals Item Classification N.A.

Project Crypto NEULTRA Crypto Classification Unclassified

Branch Project No. N.A. Project Engineer [REDACTED]

Contractor [REDACTED]

Contract No. 116 Task No. N.A.

Type of Contract NEULTRA Date Initiated April 1962

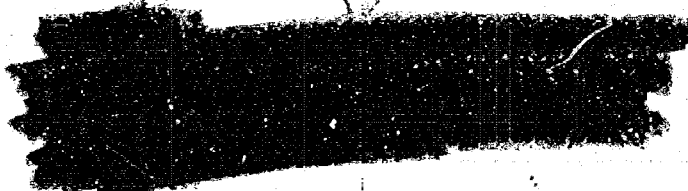
Cost \$10,000 FY 62 Completion Date Continuing

Purpose: The project provides consultative services together with covert procurement of special chemical products not available through other channels. Special activities are undertaken on request.

Status: A continuing project. A production facility is being maintained in ready condition to meet TSD's needs for special chemicals. A practical decontamination study has been conducted for B-3.

[REDACTED]

116-33



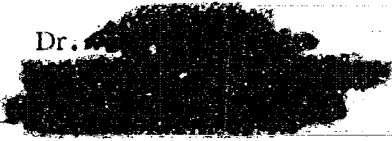
Invoice No. 7029

INVOICE DATE	5/1/62
CUSTOMER'S NO.	
ROUTING	

C

SOLD TO:

Dr.



A

SHIPPED TO:

TERMS:

Consulting Fee

\$13,200.00

I have examined and approved the submitted expenditures.



A

Chief
TSD/Biological Branch

RECEIVED
PAYMENT



C

Please make check payable to



116-34

18 May 1962

RECEIPT

Receipt is acknowledged of Treasurer's Check No. 191000, dated

May 7, 1962, drawn on the [REDACTED] E

[REDACTED] in the amount of \$13,200.00, payable to

[REDACTED]

C

[REDACTED]

C

Signature

[Handwritten Signature]

Date

116-35

Date: 27 April 1962

MEMORANDUM FOR: The Controller

ATTENTION : Finance Division

SUBJECT : MEXICRA, Subproject 116 - 5

Under the authority granted in the memorandum dated 13 April 1962 from the ICF to the DD/A, and the extension of this authority in subsequent memoranda, Subproject 116 has been approved and \$10,000.00 of the overall Project MEXICRA funds have been obligated to cover the subproject's expenses and should be charged to cost center 2-25-390-3902.

A

[Redacted]
TSD/Biological Branch

APPROVED FOR CIRCULATION
OF FILES:

BY: [Redacted]
Chie., TSD

Distribution:
Original & 2 - Addressee

- 1 - TSD/FASS
- 2 - TSD/BB

[Redacted]

DRAFT
27 April 1962

MEMORANDUM FOR: THE RECORD

SUBJECT: MKULTRA, Subproject No. 116.

1. The purpose of this subproject is to provide additional funds whereby TSD/BB may utilize the services of [redacted] in [redacted] connection with Project MKULTRA 116.

2. The services fall into the following categories:

a. Consultation with TSD on development of specially designed chemical processes, and providing professional services on programs of direct interest to TSD/BB.

b. Location and covert procurement of special chemicals and other special products not available through other channels.


c. At the specific request of TSD obtain chemical production procedures and arrange for the covert production of special organic compounds.

d. On specific request spend time in certain cover activities of benefit only to TSD.

3. Mr. [redacted] as President of the [redacted]


C/B

[redacted]

 has direct entree into foreign and American chemical sources and manufacturers and can carry out special activities in a completely covert manner.

B

4. The estimated cost of this program is \$10,000.00. Charges should be made against Allotment No. 2125-1390-3902.

5. Mr.  has been granted a SECRET approval with this Agency.

C



A

Chief
TSD/Biological Branch

APPROVED FOR OBLIGATION OF FUNDS:


Chief, Technical Services Division

mtj

Date: June 9, 1966

Distribution:
Orig only



116-37

26 April 1962

MEMORANDUM FOR: Chief, Finance Division

VIA: TSD/Budget Officer

SUBJECT: MRULTRA, Subproject 115,
Invoice #11
Allotment No. 2125-1590-3902

1. Invoice No. 11 covering the above subproject is attached. Other invoices will follow.

2. It is requested that payment be made as follows:

Cashier's check in the amount of
\$13,200.00, drawn on [redacted] E
payable to [redacted] C

3. Please forward the check to Chief, TSD/Biological Branch through TSD/Budget Officer no later than 16 May 1962.

[redacted] A
Chief
TSD/Biological Branch

Attachments:
Invoice & Certifications

Distribution:
Orig & 2 - Addressee

1 - TSD/FASS
2 - TSD/RB

[redacted]

INVOICE

For Services

\$13,200.00

CERTIFICATIONS

(1) It is hereby certified that this is Invoice #1 applying to Sub-project No. 116 of MUMTRA, that performance is satisfactory, that services are being accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts is on file in TSD/EB, that this bill is just and correct and that payment thereof has not yet been made.

Chief, TSD/Biological Branch

Date: 26 April 1962

(2) It is hereby certified that this invoice applies to Subproject 116 of MUMTRA which was duly approved, and that the project is being carried out in accordance with the memorandum of 13 April 1953 from the DCI to the DD/A, and the extension of this authority in subsequent memoranda.

Chief, Technical Services Division

Date:

116-38

RECEIPT

I hereby acknowledge receipt of the following:

Treasurer's Check No. WP 10474, dated March 20, 1962,
drawn on the [REDACTED] E
in the amount of \$13,428.00, payable
to [REDACTED]

C

[REDACTED]

Date: 7/15/62

116-39

RECEIPT

Receipt is hereby acknowledged of cash in the amount of \$209.00.

[REDACTED]

Date

4/3/62

c

116-40

B

Invoice No. 6915

INVOICE DATE 3/14/62

CUSTOMER'S NO. [REDACTED]

ROUTING [REDACTED]

FOB: [REDACTED]

SOLD TO:

Dr. [REDACTED]

A

SHIPPED TO:

[REDACTED]

B

TERMS: Net

3,000 lbs. Benzaldehyde Monomer @ \$4.476 lb. \$13,428.00

I have examined and approved the submitted expenditures.

[REDACTED]

A

Chief

TSS/Chemical Division

4/4/62

RECEIVED PAYMENT

4/3/62

[REDACTED]

C

Lot # 62121 = 1640 lbs.

" 62122 = 1360 lbs.

116-40

[REDACTED] B

Invoice No. 6916

INVOICE DATE	3/15/62
CUSTOMER'S NO.	[REDACTED]
ROUTING	[REDACTED] c/o
FOB:	[REDACTED]

SOLD TO: Dr. [REDACTED] A

SHIPPED TO: [REDACTED] B

TERMS: Net

Freight charges on 3,000 lbs. Benzaldehyde Monomer

B [REDACTED]	4860 lbs. gross @ \$1.22 CWT	\$ 59.29
[REDACTED]	4860 lbs. gross @ \$3.09 CWT	150.17
		\$209.46

RECEIVED PAYMENT I have examined and approved the submitted expenditures. A

4/3/62
[REDACTED]

[REDACTED]

Chief
TSS/Chemical Division
C Date: 4/4/62

116-41

23 March 1962

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSD/Budget Officer

SUBJECT : MKULTRA, Subproject 116, Invoice #10,
Allotment No. 2125-1390-3992

1. Invoice No. 10 covering the above subproject is attached. Other invoices will follow.

2. Cash in the amount of \$209.00 should be forwarded to Chief, TSD/Research Branch through TSD/Budget Officer no later than 28 March 1962.

 A.
Chief
TSD/Research Branch

Attachment:
Invoice & Certifications

Distribution:
Orig & 2 - Addressee
1 - TSD/FASS
2 - TSD/RB



116-41

INVOICE

For Services

\$209.00

C

CERTIFICATIONS

(1) It is hereby certified that this is Invoice #10 applying to Subproject No. 116 of MKULTRA, that performance is satisfactory, that services are being accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts is on file in TSD/RB, that this bill is just and correct and that payment thereof has not yet been made.

Chief, TSD/Research Branch

Date: 23 March 1962

(2) It is hereby certified that this invoice applies to Subproject 116 of MKULTRA which was duly approved, and that the project is being carried out in accordance with the memorandum of 13 April 1953, from the CDI to the DD/A, and the extension of this authority in subsequent memoranda.

Chief, Technical Services Division

Date:

[Redacted signature]

116-42

D

RECEIPT

I hereby acknowledge receipt of the following:

Treasurer's Check No. WP 10474, dated March 20, 1962,
drawn on the [REDACTED] in the amount of \$13,428.00, payable
to [REDACTED]

A

C

Date: _____

116-43



7 March 1962

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSD/Budget Officer

SUBJECT : MKULTRA, Subproject 116, Invoice #9,
Allotments Nos. 1135-1390-3902 and
2125-1390-3902

1. Invoice No. 9 covering the above subproject is attached. Other invoices will follow. It is requested that payment be made as follows:

Cashier's Check in the amount of \$13, 428.00, drawn
E on [redacted], payable to [redacted]. C

2. Please forward the check to Chief, TSD/Research Branch through TSD/Budget Officer no later than 19 March 1962.



Chief
TSD/Research Branch

Attachment:
Invoice & Certifications

Distribution:
Orig & 2 - Addressee
1 - TSD/FASS
2 - TSD/RB



116-43

INVOICE

For Services

\$13,428.00

C

CERTIFICATIONS

(1) It is hereby certified that this is Invoice #9 applying to Subproject No. 116 of MKULTRA, that performance is satisfactory, that services are being accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts is on file in TSD/RB, that this bill is just and correct and that payment thereof has not yet been made.

Chief, TSD/Research Branch

Date: 7 March 1962

(2) It is hereby certified that this invoice applies to Subproject 116 of MKULTRA which was duly approved, and that the project is being carried out in accordance with the memorandum of 13 April 1953, from the CDI to the DD/A, and the extension of this authority in subsequent memoranda.

Chief, Technical Services Division

Date: _____

116-44

Date: 28 November 1961

MEMORANDUM FOR: SAC, [redacted]
SUBJECT: [redacted]
REFERENCE: MEMPHIS, reference No. 116

Under the authority granted in the memorandum dated 13 April 1958 from the FBI to the [redacted], and the retention of this authority in subsequent memoranda, [redacted] 116 [redacted] and \$25,000 of the [redacted] [redacted] funds have been assigned to cover the [redacted] expenses and should be changed to case number 2125-1390-3902

[redacted] A
Special Agent in Charge
[redacted]

APPROVED FOR TRANSMISSION
BY [redacted]

DATE: [redacted]

116-44-3902
1 - TSD/FASS
✓ 2 - TSD/BB

[redacted]

116-45

DRAFT
28 November 1961

MEMORANDUM FOR THE RECORD

SUBJECT: MKULTRA, Subproject No. 116

1. The purpose of this subproject is to provide additional funds whereby TSD/BB may utilize the services of [REDACTED] C in connection with Project MKULTRA.

2. The services fall into the following categories:

a. Consultation with TSD on development of specially designed chemical processes, and providing professional services on programs of direct interest to TSD/BB.

b. Location and covert procurement of special chemicals and other special products not available through other channels.

c. At the specific request of TSD obtain chemical production procedures and arrange for the covert production of special organic compounds.

d. On specific request spend time in certain cover activities of benefit only to TSD.

3. Mr. [REDACTED] C as President of the [REDACTED] B

[REDACTED] B
[REDACTED] B
entree into foreign and

American chemical sources and manufacturers and can carry out special activities in a completely covert manner.

4. The estimated cost of this program is \$25,000. Charges should be made against Allotment No. 2125-1390-3902.

C 5. Mr. [REDACTED] has been granted a SECRET approval with this Agency. [REDACTED] A

Chief
TSD/Biology Branch

APPROVED FOR OBLIGATION OF FUNDS:

[REDACTED] A
Research Director

Date:

22 NOV

Distribution:

Orig only

[REDACTED]

116-46

1 September 1961

MEMORANDUM FOR: CHIEF, FINANCE DIVISION


VIA : TSD/Budget Officer

SUBJECT : MULTRA, Subproject 116, Invoice #8
Allotment No. 1125-1390-3902

1. Invoice No. 8 covering the above subproject is attached. Other invoices will follow. It is requested that payment be made as follows:

Cash in the amount of \$46.00. Four \$10.00, one \$5.00 and one \$1.00.

2. Please forward the cash to Chief, TSD/Research Branch through TSD/Budget Officer, no later than 11 September 1961.


Chief
TSD/Research Branch

A

Attachments:

Invoice & Certifications

Distribution:

Orig. & 2 - Addressee

1 - TSD/FASS

2 - TSD/RB

TSD/RB  A



INVOICE

For Services

~~\$26.00~~

CERTIFICATIONS

(1) It is hereby certified that this is Invoice _____ applying to Sub-project No. 116 of MKULTRA, that performance is satisfactory, that services are being accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts is on file in TSD/RB, that this bill is just and correct and that payment thereof has not yet been made.

Chief, TSD/Research Branch

Date: _____

(2) It is hereby certified that this invoice applies to Subproject 116 of MKULTRA which was duly approved, and that the project is being carried out in accordance with the memorandum of 13 April 1953 from the DCI to the DD/A, and the extension of this authority in subsequent memoranda.

Research Director

Date: _____

116-47

Invoice No. 6329

INVOICE DATE 4/3/61
CUSTOMER'S NO. verbal
ROUTING

D

B

[Redacted]

[Redacted]

SOLD TO:

[Redacted]

A

TERMS: Net /

SHIPPED TO:

Consulting Fee

\$25,027.86

I have examined and approved the submitted expenditures.

PROCEEDMENT
PAYMENT

[Redacted]

A

Chief

TSS/Chemical Division

This Invoice covers MKULTRA Invoices Nos. 4, 5 and 6 Date: 10 April 1961

1900.00 - 4
5000.00 - 5
18,127.86 - 6

116-48

RECEIPT

I hereby acknowledge receipt of the following:

Cashier's Check #2-022366, dated March 15, 1961, drawn

E on the [redacted] in the amount of \$15,963.80, payable to [redacted] C

3/16/61
Date

Invoice No. 6273

INVOICE DATE	2/24/61	B
CUSTOMER'S NO.	[redacted]	
ROUTING	[redacted]	
	(special truck)	
FOB:	[redacted]	

B

SOLD TO: [redacted] B

SHIPPED TO: Att: D. [redacted] C

TERMS: Net

2,150 lbs. Benzaldehyde Monomer Micronized @ \$7.30 lb. \$15,695.00

Trucking charges 268.80

I have examined and approved the submitted expenditures.

\$15,963.80

[redacted] A

Chief
TCS/Chemical Division

PAYMENT
3/16/61

Date: 3/16/61

Lot # 61049 - 2000 lbs.
" 61050 - 150 lbs.

[redacted] C

116-49

6 March 1961

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSD/Budget Officer

SUBJECT : MKULTRA, Subproject 116, Invoice #7, 1125-1390-3902

1. Invoice No. 7 covering the above subproject is attached. Other invoices will follow. It is requested that payment be made as follows:

Cashier's check in the amount of \$15,963.80 drawn on [redacted] payable to [redacted]

2. Please forward the check to Chief, TSD/Research Branch through TSD/Budget Officer by 20 March 1961.

[redacted]
Chief
TSD/Research Branch

Attachment:
Invoice & Certifications

Distribution:
Orig. & 2 - Addressees

- 1 - TSD/FASS
- 2 - TSD/RB

TSD/RT/ [redacted] (6 March '61)

A

[redacted]

INVOICE

For Services

\$15,963.80

CERTIFICATIONS

(1) It is hereby certified that this is Invoice #7 applying to subproject No. 116 of MKULTRA, that performance is satisfactory, that services are being accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts is on file in TSD/RS, that this bill is just and correct and that payment thereof has not yet been made.

Chief, TSD/Research Branch

Date: _____

(2) It is hereby certified that this invoice applies to subproject 116 of MKULTRA which was duly approved, and that the project is being carried out in accordance with the memorandum of 13 April 1953 from the DCI to the DD/A, and the extension of this authority in subsequent memoranda.

Research Director

Date: _____

116-50

RECEIPT

I hereby acknowledge receipt of Treasurer's Check,
No. 183766, dated 2 March 1961, in the amount of \$18,127.86,
drawn on the [REDACTED] E
payable to [REDACTED] C

Date _____

116-51



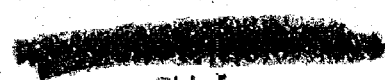
6 March 1961

MEMORANDUM FOR: COMPTROLLER

ATTENTION : Finance Division

SUBJECT : MKULTRA, Subproject No. 116

Under the authority granted in the memorandum dated 13 April 1953 from the DCI to the DD/A, and the extension of this authority in subsequent memoranda, Subproject No. 116 has been approved and \$16,000.00 of the over-all MKULTRA project funds has been obligated to cover the subproject expenses. This obligation of funds should be charged to Allotment 1125-1390-3902.



A

Chief
TSD/Research Branch



APPROVED FOR OBLIGATION
OF FUNDS:

Research Director

Date: _____

Distribution:

Orig. & 2 - Addressee

1 - TSD/OC 1 - TSD/EASB 1 - TSD/RB
TSD/CB  

A

116-52

DRAFT [redacted] A

6 March 1961

MEMORANDUM FOR: THE RECORD

SUBJECT : MKULTRA, Subproject No. 116

1. The purpose of this subproject is to provide additional funds whereby [redacted] may locate and procure covertly a special chemical product not available through other channels. C

2. Mr. [redacted] has direct entree into foreign and American chemical sources and manufacturers and can carry out special activities in a completely covert manner. B

3. The estimated cost of this program is \$16,000.00. Charges should be made against Allotment No. 1125-1390-3902.

4. Mr. [redacted] has been granted a secret approval with the Agency. C A

[redacted]
Chief
TSD/Research Branch

APPROVED FOR OBLIGATION OF FUNDS:

[redacted] A
Research Director

Date: 13 March 1961

Distribution: Original Only

[redacted]

116-53

RECEIPT

I hereby acknowledge receipt of Treasurer's Check,
No. 180766, dated 2 March 1961, in the amount of \$18,127.86,
drawn on the [REDACTED] E
payable to [REDACTED] C

[REDACTED] e
Date

3/15/61

116-54

[Redacted]

21 February 1961

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSD/Budget Officer

SUBJECT : EKULERA, Subproject 116, Invoice #6
1125-1390-3902

1. Invoice No. 6 covering the above subproject is attached. Other invoices will follow. It is requested that payment be made as follows:

Cashier's Check in the amount of \$18,127.85 drawn
E on [Redacted], payable to [Redacted] C

2. Please forward the check to Chief, TSD/Research Branch through TSD/Budget Officer by 8 March 1961.

[Redacted]

Chief
TSD/Research Branch

Attachment:
Invoice & Certifications

Distribution:
Orig. & 2 - Addressee

- 1 - TSD/FASS
- 2 - TSD/RB

TSD/RB/ [Redacted] (22 Feb 61)

A

[Redacted]

116-54

INVOICE

For Services

\$10,121.66

CERTIFICATIONS

(1) It is hereby certified that this is Invoice #6 applying to sub-project No. 116 of HAWARA, that performance is satisfactory, that services are being accomplished in accordance with actual agreements, that a detailed agenda of the payments and receipts is on file in 100/10, that this bill is just and correct and that payment thereof has not yet been made.

Chief, WED/Research Branch

Date: 21 February 1951

(2) It is hereby certified that this invoice applies to SubProject 116 of HAWARA which was duly approved, and that the project is being carried out in accordance with the memorandum of 13 April 1953 from the DCI to the DD/A, and the extension of this authority in subsequent memoranda.

Research Director

Date:

116-55

RECEIPT

I hereby acknowledge receipt of Treasurer's Check, No. 180286,
dated 10 February 1961, in the amount of \$5,000.00, drawn on the

E [REDACTED] payable to [REDACTED]

[REDACTED]

Date 2/24/61

116-56

1 February 1961

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSD/Budget Officer

SUBJECT : KUEHRA, Subproject 116, Invoice #5
1125-1390-3902

1. Invoice No. 5 covering the above subproject is attached. Other invoices will follow. It is requested that payment be made as follows:

Cashier's Check in the amount of \$5,000.00 drawn
on [REDACTED] payable to [REDACTED] C

2. Please forward the check to Chief, TSD/Research Branch through TSD/Budget Officer by 10 February 1961.

[REDACTED] A
Chief
TSD/Research Branch

Attachment:
Invoice & Certifications

Distribution:
Orig. & 2 - Addressee

1 - TSD/FASS
2 - TSD/RB

TSD/RB/ [REDACTED] (1 Feb 61)

A

[REDACTED]

INVOICE

For Services

~~45,000.00~~

No. [REDACTED] C

CERTIFICATIONS

(1) It is hereby certified that this is Invoice 5 applying to sub-project No. 116 of NSA/SSA, that performance is satisfactory, that services are being accomplished in accordance with actual agreements, that a detailed agenda of the payments and receipts is on file in SSB/SS, that this bill is just and correct and that payment thereof has not yet been made.

Chief, SSB/Research Branch

Date: 1 February 1952

(2) It is hereby certified that this invoice applies to SubProject of NSA/SSA which was duly approved, and that the project is being carried out in accordance with the memorandum of 13 April 1953 from the DCI to the ID/A, and the extension of this authority in subsequent memoranda.

Research Director

Date: _____

[REDACTED]

116-57

DRAFT/ [REDACTED]

30 January 1961

C

MEMORANDUM FOR THE RECORD

SUBJECT: MKULTRA, Subproject 116

1. The purpose of this subproject is to provide additional funds whereby [REDACTED] may continue to furnish professional services involving:

a) Consultation with TSD on development of specially designed chemical processes; adviser on programs of direct interest to TSD/RB.

b) Location and covert procurement of special chemicals and other special products not available through other channels.

c) At the specific request of TSD, obtain synthesis procedures and arrange for and supervise and conduct pilot studies on the synthesis and details of processing special organic chemical compounds of TSD interest.

d) On specific request spend time in certain cover activities of benefit only to TSD.

2. Mr. [REDACTED] is an industrialist and chemical manufacturer of good repute and ability. He is a member of the Board of

[REDACTED]

[REDACTED]

116-57

[redacted] manufactures products which have been over the years purchased by the chemical industry. An important part of their business is the custom manufacturing of intermediates for many pharmaceutical products. Their staff and facilities successfully produce such diverse products as rare drugs and rubber intermediates. [redacted], acts as exclusive sales agent for [redacted] and as sales and cut out purchase agent for many leading manufacturers of fine chemicals.

3. Mr. [redacted] occupies a unique position in being able to personally commit his companies' laboratories and facilities to specific jobs without revealing the client or further review of consultation with the Board of Directors. As [redacted]

[redacted]

4. The estimated cost of this program for one year is \$25,000.00. Charges should be made against Allotment 1125-1390-3902.

5. Mr. [redacted] has been granted a SECRET clearance with the Agency.

APPROVED FOR OBLIGATION OF FUNDS:

[redacted] CHIEF/TSD/Research Branch

[redacted] Research Director

Date

Distribution: Orig. Only [redacted]

1/6-58

DATE: 30 January 1961

MEMORANDUM FOR : CONTROLLER

ATTENTION : Finance Division

SUBJECT : MEMORIA, Subproject 116, Authorization No. 2

Under the authority granted in the memorandum dated 13 April 1955, from the DCI to the DD/A and the extension of this authority in subsequent memoranda, Subproject 116 was previously approved. Under the same authority an additional sum of \$25,000.00 has been authorized to cover the subprojects expenses, to be charged against cost center No. 1125-1390-3902.

A

Chief
TSD/Research Branch

APPROVED FOR OBLIGATION OF FUNDS:

Date: _____

Distribution:
Orig. & 2 - Addressee

116-59

RECEIPT

Receipt is hereby acknowledged of the following check:

Treasurer's Check No. 179345, dated 30 December 1960,
in the amount of \$1,900.00, drawn on the [REDACTED],
[REDACTED], payable to [REDACTED]

E

[REDACTED]

C

Date 11/17/61

116-60

22 December 1960

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSD/Budget Officer

SUBJECT : ISOLINA, Subproject 116, Invoice #4
1125-1009-1902

1. Invoice No. 4 covering the above subproject is attached. Other invoices will follow. It is requested that payment be made as follows:

Cashier's Check in the amount of \$1,900.00 drawn on [REDACTED] payable to [REDACTED] C

2. Please forward the check to Chief, TSD/Research Branch through TSD/Budget Officer by 5 January 1961.

[REDACTED] A
Chief
TSD/Research Branch

Attachment:
Invoice & Certifications

Distribution:
Orig. & 2 - Addressee

1 - TSD/FASS
2 - TSD/RB

TSD/RB/[REDACTED] (22 Dec 1960)
A

116-60

INVOICE

For Services

\$1,900.00

~~XXXXXXXXXX~~ C

CERTIFICATIONS

(1) It is hereby certified that this is Invoice #4 applying to sub-project No. 116 of KKKKARA, that performance is satisfactory, that services are being accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts is on file in ISR/RS, that this bill is just and correct and that payment thereof has not yet been made.

Chief, ISD/Research Branch

Date: _____

(2) It is hereby certified that this invoice applies to Subproject 116 of KKKKARA which was fully approved, and that the project is being carried out in accordance with the memorandum of 13 April 1953 from the DCI to the DD/A, and the extension of this authority in subsequent memoranda.

Research Director

Date: _____

~~XXXXXXXXXX~~

116-61

4 November 1960

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSD/Budget Officer

SUBJECT : MCHARRA, Subproject 116, Invoice #3
1125-100-1902

1. Invoice No. 3 covering the above subproject is attached. Other invoices will follow. It is requested that payment be made as follows:

Cash in the amount of \$910.14. Five \$100.00, one \$10 and 14 cents.

2. Please forward the cash to Chief, TSD/Research Branch through TSD/Budget Officer, no later than Thursday, 10 November 1960.

[Redacted]
Chief
TSD/Research Branch

Attachment:
Invoice & Certifications

Distribution:
Orig & 2 - Addressee

- 1 - TSD/FASS
- 2 - TSD/RB

TSD/RB/ (4 Nov. 60)

A

116-61

INVOICE

For Services

\$910.14

C

CERTIFICATIONS

(1) It is hereby certified that this is Invoice No. 3 applying to NEULTRA, Subproject No. 116, that performance is satisfactory, that the services are being accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts is on file in TSD/RS, that the bill is just and correct and that payment thereof has not yet been made.

Chief, TSD/Research Branch

Date: _____

(2) It is hereby certified that this invoice applies to NEULTRA, Subproject No. 116, which was duly approved, and that the project is being carried out in accordance with the memorandum dated 13 April 1953, from the DCI to the DD/A, and the extension of this authority in subsequent memoranda.

Research Director

Date: _____



116-62

B

Invoice No. 6104

INVOICE DATE	10/18/60
CUSTOMER'S NO.	phone
ROUTING	
FOB	

SOLD TO: Dr.

A

SHIPPED TO: Same address

TERMS: Net Cash

2 kilos Methacholine Chloride @ \$75.00 kilo

\$150.00

Railway Express

4.04

I have examined and approved the submitted expenditures.

Misc. Expenses

5.96

\$160.00

TSS/Chemical Division

RECEIVED PAYMENT

11/1/60

date: 11/3/60

C

Invoice No. 6105

INVOICE DATE 10/28/60
CUSTOMER'S NO. phone
ROUTING Railway Express

FOB: [REDACTED]

SOLD TO: Dr. [REDACTED] A

SHIPPED TO: Same address

TERMS: Net Cash

3 kilos Choline Chloride Carbamate @ \$300.00 kilo \$900.00

500 grams Squalene #6966 6.10

906.10

Railway Express 4.04

\$910.14

PRESENT
PAYMENT

11/23/60 C

116-62

Invoice No. 6105

INVOICE DATE 10/28/60
CUSTOMER'S NO. phone
ROUTING
FOB

B

SOLD TO:

A

SHIPPED TO: Same address

TERMS: Net Cash

3 kilos Choline Chloride Carbamate @ \$300.00 kilo

\$900.00

500 grams Squalene #6966

6.10

906.10

I have examined and approved the submitted expenditures.

Railway Express

4.04

\$910.14

[Redacted Signature]

A

Chief
TSS/Chemical Division

Dated 11/3/60

116-63

19 October 1960

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSD/Budget Officer

SUBJECT : MKULTRA, Subproject 116, Invoice #2
Allotment 1525-1009-1902

1. Invoice #2 covering the above subproject is attached. Other invoices will follow. It is requested that payment be made as follows:

Cash in the amount of \$160.00. One \$100.00, one \$50.00, and one \$10.00.

2. Please forward the cash to Chief, TSD/Research Branch, through TSD/Budget Officer, no later than 1 November 1960.

[Redacted signature]

Chief
TSD/Research Branch

Attachments:
Invoice & Certifications

Distribution:
Orig. & 2 - Addressee

1 - TSD/FASS
2 - TSD/RB

TSD/RB [Redacted]
A

[Redacted]

INVOICE

For Services

\$160.00

CERTIFICATIONS

(1) It is hereby certified that this is Invoice No. 2 applying to MKULTRA Subproject No. 116, that performance is satisfactory; that the services are being accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts is on file in TSD/RE, that the bill is just and correct and that payment thereof has not yet been made.

Chief, TSD/Research Branch

Date: _____

(2) It is hereby certified that this invoice applies to MKULTRA Subproject No. 116, which was duly approved, and that the project is being carried out in accordance with the memorandum dated 12 April 1953, from the DCI to the DD/A, and the extension of this authority in subsequent memoranda.

Research Director

Date: _____

116-64

B

[REDACTED]

[REDACTED]

August 1, 1960

Received \$2,002.00 on above date.

[REDACTED]

C

President

U

[REDACTED]

116-65

21 July 1960

MEMORANDUM FOR: CHIEF, FINANCE DIVISION


VIA : TSD/Budget Officer

SUBJECT : MKULTRA, Subproject 116, Invoice No. 1
Allotment 1525-1009-1902

1. Invoice #1 covering the above subproject is attached. Other invoices will follow. It is requested that payment be made as follows:

Cash in the amount of \$2,002.00, in \$50.00 and \$100.00 denominations.


2. Please forward the cash to Chief, TSD/Research Branch, through TSD/Budget Officer, no later than 29 July 1960.

 A
Chief
TSD/Research Branch

Attachments:
Invoice & Certifications

Distribution:
Orig & 2 - Addressee

- 1 - TSD/FASS
- 2 - TSD/RB

TSD/RB 
#



INVOICE

For Services

\$2,002.00

CERTIFICATIONS

(1) It is hereby certified that this is Invoice No. 1 applying to MKULTRA Subproject No. 116, that performance is satisfactory; that the services are being accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts is on file in TSD/RD, that the bill is just and correct and that payment thereof has not yet been made.

Chief, TSD/Research Branch

Date: _____

(2) It is hereby certified that this invoice applies to MKULTRA Subproject No. 116, which was duly approved, and that the project is being carried out in accordance with the memorandum dated 13 April 1953, from the DCI to the DD/A, and the extension of this authority in subsequent memoranda.

Research Director

Date: _____

116-66

Invoice No. 5881

INVOICE DATE 6/30/60

CUSTOMER'S NO. [REDACTED] B

ROUTING [REDACTED]

FOB: [REDACTED]

Freight allowed

SOLD TO: [REDACTED] B C

SHIPPED TO: Same address

TERMS: Net /

154 lbs. Benzaldehyde Monomer @ \$13.00 lb.

\$2,002.00

Lot # 60069

RECEIVED

7/21/60 C

[REDACTED]

Invoice No. 5881

INVOICE DATE	6/30/60
CUSTOMER'S NO.	
ROUTING	
FOB	

B

[REDACTED]

SOLD TO:

[REDACTED]

B

Att:

[REDACTED]

C

SHIPPED TO: Same address

TERMS: Net

154 lbs. Benzaldehyde Monomer @ \$13.00 lb.

\$2,002.00

I have examined and approved the submitted expenditures.

[REDACTED]

A

Chief

FES/Chemical Division

Date: 2/7/61

Lot # 60069

RECEIVED PAYMENT

7/1/60

[REDACTED]

A

6 May 1960

MEMORANDUM FOR: COMPTROLLER

ATTENTION : Finance Division

SUBJECT : MKULTRA, Subproject 116

Under the authority granted in the memorandum dated 13 April 1953 from the DCI to the DD/A, and the extension of this authority in subsequent memoranda, Subproject 116 has been approved and \$5,000.00 of the over-all MKULTRA project funds has been obligated to cover the subproject expenses. This obligation of funds should be charged to Allotment XXXXXXXXXXXX 1525-1009-1902.

[Redacted Signature]

A

Chief
TSD/Chemical Branch

APPROVED FOR OBLIGATION
OF FUNDS:

Research Director

Date:

Distribution:
Orig & 2 - Addressee

- 1 - TSD/OC
- 1 - TSD/FASS
- 2 - TSD/CB

TSD/CB [Redacted] A

[Redacted]

116-68

TO: TSS/OC

1. Date of Obligation: N/A

2. Purpose of Project: To provide funds
for the services of Dr. [REDACTED]

A 20 July - Dr. [REDACTED] A.K. fee
checks to be received [REDACTED]

3. Progress to Date: Satisfactory

4. Expiration Date: 1 yr.

A 5. Project Monitor: [REDACTED]

FROM: TSS/^{RB} Priority # 1

G Room B-10, [REDACTED] Ext. [REDACTED]

G

116-69

DRAFT / [redacted]
6 May 1960

MEMORANDUM FOR: THE RECORD

SUBJECT : MKULTRA, Subproject 116

1. Subproject 116 is being initiated whereby TSD/CB may utilize the services of [redacted] in connection with Project *c* MKULTRA.

2. The services fall into the following categories:

(a) Consultation with TSD/CB on development of specially designed chemical processes; adviser on programs of direct interest to TSD/CB.

(b) Location and covert procurement of special chemicals and other special products not available through other channels. *Indy ally action*

(c) At the specific request of TSD/CB obtain synthesis procedures and arrange for the covert production of special organic compounds. *action*

(d) On specific request spend time in certain *cover* activities of benefit only to TSD/CB. *highly sensitive*

3. Mr. [redacted] is an industrialist and chemical manufacturer of *highly* good repute and ability. *c*

[Large redacted section containing multiple lines of blacked-out text]

B

[REDACTED]

B

4. Mr. [REDACTED] occupies a unique position in being able to personally commit his companies' laboratories and facilities to specific jobs without revealing the client or further review or consultation with the Board of Directors.

C

B

[REDACTED]

5. The estimated cost of this program for one year is \$5,000.00.

Charges should be made against Allotment ~~XXXXXXXXXXXX~~ 1525-1009-1902.

6. Mr. [REDACTED] ^{Agency TOP} has been granted a ^{approval} SECRET clearance

C

with the Agency.

[REDACTED]

A

Chief
TSD/Chemical Branch

APPROVED FOR OBLIGATION OF FUNDS:

[REDACTED] A
Research Director

Date: 6/15/60

Distribution: Original only.

[REDACTED]

FILE

(When Filled In)

VOUCHER NO. (Finance use only)

465588 JUN 23 64

NAME OF CLAIMANT

INDIANA STATE PROJECT #110

CHARGE TO ALLOTMENT OR PROJECT

4125-1000-0000

REIMBURSEMENT VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

REIMBURSEMENT OR PAYMENT IS CLAIMED FOR MATERIALS, SERVICES, OR OTHER EXPENDITURES ITEMIZED BELOW WHICH ARE PROPERLY CHARGEABLE TO THE ALLOTMENT OR PROJECT DESIGNATED.

DESCRIPTION OF EXPENDITURE - ATTACH RECEIPTS AND OTHER SUPPORTING DOCUMENTS

AMOUNT

Payment to Mr. [redacted] Invoice 10, for professional services rendered INDIANA Outproject #110, per para. IV-D of the INDIANA FISCAL Annex. I certify that to the best of my knowledge and belief the amount shown has been disbursed for Agency-authorized activities and services or materials have been received. The documents upon which this statement is based are maintained in the files of TSD for security reasons and will be made available to the certifying officer at his request.

\$4,000.00

Please forward check to C/TSD/BS thru TSD/EF no later than 30 June 1964.

I CERTIFY THAT THIS VOUCHER AND ANY ATTACHMENTS ARE CORRECT, THE EXPENDITURES WERE INCURRED ON OFFICIAL BUSINESS OF A CONFIDENTIAL, EXTRAORDINARY, OR EMERGENCY NATURE; PAYMENT OR CREDIT HAS NOT BEEN RECEIVED, AND I SHALL NOT BE REIMBURSED FROM ANY OTHER SOURCE.

I CERTIFY FUNDS ARE AVAILABLE

APPROVED:

SIGNATURE OF APPROVING OFFICER

DATE

OBLIGATION REFERENCE NO., CHARGE ALLOTMENT NO.

49 4125-1000-0000

CERTIFY CORRECTED, IS/TSD

16 JUN 64

PAYMENT RECEIVED IN THE AMOUNT OF \$ 4,000.00

SIGNATURE OF PAYEE

DATE

DATE

SIGNATURE OF AUTHORIZING OFFICER

CERTIFIED FOR PAYMENT OR CREDIT

DATE

SIGNATURE OF RECEIPT

DATE

19 JUN 64

SPACE BELOW FOR EXCLUSIVE USE OF FINANCE DIVISION

PREPARED BY

A

VOUCHER NO. 7-12

DESCRIPTION-ALL OTHER ACCOUNTS 13-93

59-67 ALLOT. LEDGER ACCT. NO.

68-70 DUE DATE

71-80 AMOUNT

DESCRIPTION-ADVANCE ACCOUNTS 13-27

STATION 40-42 CODE

45-46 PAY PER. L.O. CODE

47-52 ORI. I.R. REF. NO. ADVANCE EXP. NO.

54-57 GENERAL LEDGER ACCT. NO.

58-67 OBJECT CLASS

DEBIT

CREDIT

INDIANA 116 1 NW 19

601.0 25-1200-8402 990

4125-1000-0000

465588

116-71

INVOICE CHECK LIST

MCULTRA Subproject

At Date of Original Authorization	Period Covered	Time Extended To	Allotment Number	Amount of Obligation
Authorization #5 increase			4125-1390-5902	1,100.00

Additional Authorizations	Period Covered	Time Extended To	Allotment Number	Amount of Obligation
Authorization #6			4125-1390-5902	10,000.00
#7			4125-1390-5902	25,000.00

Invoice Number	Date	Amount	Balance
	5 Sept. 1960	Balance fwd	9,485.05
#3	13 Mar 63	9,485.25	--
Authorization #5		1,100.00	1,100.00
#14	29 May 63	1,000.00	--
Authorization #6	9 July 63	10,000.00	10,000.00
Invoice #15	20 Dec 63	4,000.00	6,000.00
Authorization #7	5 Feb 64	25,000.00	31,000.00
Invoice #16	26 Feb 64	20,174.11	10,825.89
Invoice #17	26 Feb 64	4,167.69	6,658.20
Invoice #18	6 Mar 64	600.00	5,758.20
REMARKS: #19	16 Jun 64	4,600.00	1,158.20

ORDER BOOK LIST

HUMERA Subproject 116

No	Date of Original Authorization	Period Covered	Time Extended To	Allotment Number	Amount of Obligation
	15 June 1960	1 yr.		0525-1009442	25,000.00

Additional Authorizations	Period Covered	Time Extended To	Allotment Number	Amount of Obligation
# 2	31 Jan 61	31 Jan 62	1125-1390-3902	25,000
# 3	Purchase of Supplies		1125-1390-3902	16,000.00
# 4	utilization of Services		2125-1390-3902	25,000
# 5			2125-1390-3902	10,000

Invoice Number	Date	Amount	Balance
# 1	21 July 1960	2,002.00	2,998.00
# 2	19 Oct 1960	160.00	2,838.00
# 3	4 Nov 60	910.14	1,927.86
# 4	22 Dec 60	1,900.00	27.86
Auth # 2	31 Jan 61	25,000	25,027.86
# 5	1 Feb 61	5,000	20,027.86
# 6	21 Feb 61	18,127.86	1,900.00
Auth # 3	13 Mar 61	16,000.00	17,900.00
Inv # 7	6 Mar 61	15,963.80	1,936.20
# 8	1 Sept 61	46.00	1890.20
NOVEMBER:	30 Nov '61	25,000.00	26,890.20
9	7 Mar 62	13,458.00	13,432.20
10	23 Mar 62	222.00	13,210.20
		13,200.00	53.20
11			10,053.20
12		568.15	9,485.05

116-72

(When Filled In)

No. 49

Cost Account 4125-1390-3902

Object Class

Date	Remarks and References	Obligations Incurred	Obligations Liquidated	Unliquidated Balance
18 JUL 1963	HKULTRA Sub Proj. 116	10,000.00		10,000.00
	" " " "	25,000.00		35,000.00
30 Dec 63	Invoice #15		4,000.00	31,000.00
2 Feb 64	Invoices 16 & 17		24,641.80	6,358.20
9 Jun 64	Invoice 18		600.00	5,758.20
12 June 64	Invoice 19		1,600.00	1,158.20

(When Filled In)

REIMBURSEMENT VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

VOUCHER NO. (When Filled In)
 116-73

NAME OF CLAIMANT
 CHARGE TO ALLOTMENT OR PROJECT

REIMBURSEMENT OR PAYMENT IS CLAIMED FOR MATERIALS, SERVICES, OR OTHER EXPENDITURES ITEMIZED BELOW WHICH ARE PROPERLY CHARGEABLE TO THE ALLOTMENT OR PROJECT DESIGNATED.

DESCRIPTION OF EXPENDITURE ATTACH RECEIPTS AND OTHER SUPPORTING DOCUMENTS

Payment to Mr. [REDACTED] Invoice 10, for professional services rendered MULTINA Subproject #118, per para. 14-D of the MULTINA Fiscal Annex. I certify that to the best of my knowledge and belief the amount shown has been disbursed for Agency authorized activities and services or materials have been received. The documents upon which this statement is based are maintained in the files of ISD for security reasons and will be made available to the certifying officer at his request.

Please forward check to C/TSM/DB thru TSM/DF no later than 30 June 1964.

I CERTIFY THAT THIS VOUCHER AND ANY ATTACHMENTS ARE CORRECT, THE EXPENDITURES WERE INCURRED ON OFFICIAL BUSINESS OF A CONFIDENTIAL, EXTRAORDINARY, OR EMERGENCY NATURE; PAYMENT OR CREDIT HAS NOT BEEN RECEIVED, AND I SHALL NOT BE REIMBURSED FROM ANY OTHER SOURCE.

1. CERTIFY FUNDS ARE AVAILABLE	APPROVED	DATE	SIGNATURE OF APPROVING OFFICER	DATE	SIGNATURE OF PAYEE
49	[REDACTED]	17 JUN 64	[REDACTED]	18 JUN 64	[REDACTED]
SIGNATURE OF AUTHORIZING OFFICER	CERTIFIED FOR PAYMENT OR CREDIT	DATE	SIGNATURE OF CERTIFYING OFFICER	PAYMENT RECEIVED IN THE AMOUNT OF \$	SIGNATURE OF RECIPIENT
[REDACTED]	[REDACTED]	17 JUN 1964	[REDACTED]	4,000.00	[REDACTED]

SPACE BELOW FOR EXCLUSIVE USE OF FINANCE DIVISION
 REVIEWED BY

DESCRIPTION-ADVANCE ACCOUNTS 13-27	STATION 34-59		40-42		15-46		47-52		53		54-57		58-70		71-80
	EXPEND. CODE	PROP. NO.	EXPEND. CODE	L.O. CODE	PAY PER. CODE	PER. ADVANCE	OBLIG. REF. NO.	CA ACCT. NO.	GENERAL LEDGER ACCT. NO.	ALLOT. ACCT. NO.	LEDGER ACCT. NO.	DATE	DATE	AMOUNT	

(When Filled In)

REIMBURSEMENT VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL	VOUCHER NO. (Finance use only)
NAME OF CLAIMANT <i>[REDACTED]</i>	
CHARGE TO ALLOTMENT OR PROJECT 40-42-43	

REIMBURSEMENT OR PAYMENT IS CLAIMED FOR MATERIALS, SERVICES, OR OTHER EXPENDITURES ITEMIZED BELOW WHICH ARE PROPERLY CHARGEABLE TO THE ALLOTMENT OR PROJECT DESIGNATED.

DESCRIPTION OF EXPENDITURE - ATTACH RECEIPTS AND OTHER SUPPORTING DOCUMENTS

FOR INVOICES TO THE FEDERAL BUREAU OF INVESTIGATION FOR PROFESSIONAL SERVICES RENDERED. DATED MARCH 1964. PROJECT IV-D OF THE MARINA FISCAL ANNUAL. I CERTIFY THAT TO THE BEST OF MY KNOWLEDGE AND BELIEF THE AMOUNT SHOWN HAS BEEN DISBURSED FOR Agency authorized activities, and services of materials have been received. The documents upon which this statement is based are maintained in the files of and for security reasons, and will be made available to the certifying officer at his request.

20,641.00

THIS VOUCHER CANNOT BE CANCELED THIS END/FF NO LATER THAN 11 MARCH 1964

I CERTIFY THAT THIS VOUCHER AND ANY ATTACHMENTS ARE CORRECT, THE EXPENDITURES WERE INCURRED ON OFFICIAL BUSINESS OF A CONFIDENTIAL, EXTRAORDINARY, OR EMERGENCY NATURE. PAYMENT OR CREDIT HAS NOT BEEN RECEIVED, AND I SHALL NOT BE REIMBURSED FROM ANY OTHER SOURCE.

I CERTIFY FUNDS ARE AVAILABLE		APPROVED		SIGNATURE OF PAYEE	
OBLIGATION REFERENCE NO. CHARGE ALLOTMENT NO.	DATE	SIGNATURE OF APPROVING OFFICER	DATE	[REDACTED]	[REDACTED]
49	4/10/64	[REDACTED]	4/10/64		A
DATE		CERTIFIED FOR PAYMENT OR CREDIT		PAYMENT RECEIVED IN THE AMOUNT OF \$	
To FD 2 March 1964		[REDACTED]		[REDACTED]	

SPACE BELOW FOR EXCLUSIVE USE OF FINANCE DIVISION

DESCRIPTION-ALL OTHER ACCOUNTS	13-33	STATION CODE	EXPEND CODE	FUNDS	40-42	43	44-36	45-36	46-36	47-32	48-32	49-32	50-32	51-32	52-32	53	54-57	58-70	71-80			
DESCRIPTION-ADVANCE ACCOUNTS	PUR. ORDER NO.	PROP. NO.	PROJECT NO.	EXP. CODE	CODE	CODE	LTD. CODE	PER. CODE	PAY. CODE	OBLIG. REF. NO.	CA	GENERAL	LEDGER	ACCOUNT NO.	ALLOT. OR COST ACCT. NO.	59-67	68-70	DUE DATE	71-80			
TOTALS																						

116-79

28 January 1964

MEMORANDUM FOR : C/TSD/EASB

SUBJECT : ERDLT63, subproject 116

Under the authority granted in the memorandum dated 12 April 1963, from the TCI to the DDA, and the extension of this authority to subsequent memoranda, subproject 116 has been approved, and \$25,000.00 of the overall Project ERDLT63 funds have been obligated to cover the subproject's expenses and should be charged to cost center 4125-1390-3902.

[Redacted] C/TSD/BB

A

PRO-GRAM DIRECTOR

Comments:

RECOMMENDED FOR : D&E

Concurrence:

APPROVED FOR : [Redacted]

VIC

MOR - 49

5/5/64

BB

[Redacted]

FOR THE DIRECTOR

116-75

Date: 9 July 1963

MEMORANDUM FOR: C/TSD/FASS

SUBJECT: MKULTRA, Subproject No. 116

Under the authority granted in the memorandum dated 13 April 1958, from the DCI to the DD/A, and the extension of this authority in subsequent memoranda, Subproject 116 has been approved, and \$10,000.00 of the over-all Project MKULTRA funds have been obligated to cover the subproject's expenses and should be charged to cost center 4125-1390-3902

Concur:

Asst. Chief, TSD for R&D

Concur:

APPROVED FOR OBLIGATION OF FUNDS:

Chief, DD/P/TSD

Date:

Distribution: Orig & 1 - Addressee 2 - TSD IB

*5,000 - Category IV D
5,000 - " VIA
to be funded from XI*

I CERTIFY THAT FUNDS ARE AVAILABLE:
OBLIGATION REFERENCE NO. 49
CHARGE TO ALLOTMENT NO. 4125-1390-3902

AUTHORIZING OFFICER

VOUCHER NO. (Finance use only)

116-76

NAME OF CLAIMANT

MULTI SUB # 116

CHARGE TO ALLOTMENT OR PROJECT

3125-1000-2002

REIMBURSEMENT VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

REIMBURSEMENT OR PAYMENT IS CLAIMED FOR MATERIALS, SERVICES, OR OTHER EXPENDITURES ITEMIZED BELOW WHICH ARE PROPERLY CHARGEABLE TO THE ALLOTMENT OR PROJECT DESIGNATED.

DESCRIPTION OF EXPENDITURE - ATTACH RECEIPTS AND OTHER SUPPORTING DOCUMENTS

Payment to Mr. [redacted] for invoice # 15 for professional services rendered, MULTI Subproject 116 per paragraph IV-D of the MULTIA Fiscal Annex. I certify that to the best of my knowledge and belief the amount shown has been disbursed for Agency authorized activities, and services or materials have been received. The documents upon which this statement is based are maintained in the files of TED for security reasons, and will be made available to the certifying officer at his request.

4,000.00

PLEASE FORWARD CHECK TO C/TED/NO EARLY TO/DT NO LATER THAN 31 DEC. 1968

I CERTIFY THAT THIS VOUCHER AND ANY ATTACHMENTS ARE CORRECT, THE EXPENDITURES WERE INCURRED ON OFFICIAL BUSINESS OF A CONFIDENTIAL, EXTRAORDINARY, OR EMERGENCY NATURE; PAYMENT OR CREDIT HAS NOT BEEN RECEIVED, AND I SHALL NOT BE REIMBURSED FROM ANY OTHER SOURCE.

I CERTIFY FUNDS ARE AVAILABLE

SIGNATURE OF APPROVING OFFICER

DATE

CERTIFIED FOR PAYMENT OR CREDIT

SIGNATURE OF CERTIFYING OFFICER

DATE

PAYMENT RECEIVED IN THE AMOUNT OF \$

SIGNATURE OF PAYEE

DATE

VOUCHER NO. 7-12

SPACE BELOW FOR EXCLUSIVE USE OF FINANCE DIVISION

REVIEWED BY

DESCRIPTION-ALL OTHER ACCOUNTS

DESCRIPTION-ADVANCE ACCOUNTS

13-27

34-39 STATION CODE

40-42 EXPEND CODE

45 FUNDS

49 PAY PER LIO. CODE

53 PER. ACCOUNTING YR

54-57 GENERAL LEDGER ACCOUNT NO.

58-67 ALLOT. OR COST ACCT. NO.

68-70 DUE DATE

71-80 AMOUNT

DEBIT

CREDIT

TOTALS

116-77

(When Filled In)

No. 1438

Cost Account 3125-1390-3902

Object Class

Date	Remarks and References	Obligations Incurred	Obligations Liquidated	Unliquidated Balance
22 MAY 1963	NEUDINA Sub Proj. 116 5/14/63	1,100.00		1,100.00
10 JUN 1963	Invoice 14		1100.00	

(When Filled In)

116-78

Date: 14 May 1963

MEMORANDUM FOR: C/TSD/FASS

SUBJECT : MKULTRA, Subproject No. 116

Under the authority granted in the memorandum dated 13 April 1953, from the DCI to the DD/A, and the extension of this authority in subsequent memoranda, Subproject 116 has been approved, and \$1,100.00 of the over-all Project MKULTRA funds have been obligated to cover the subproject's expenses and should be charged to cost center 3 125-1390-3902

[Redacted]

A

Concur:

Asst. Chief, TSD for R&D

Concur:

CATEGORY IIc

APPROVED FOR OBLIGATION OF FUNDS:

Original signed by [Redacted] A

Chief, DD/P/TSD

Date: 22 MAY 1963

BB Category IIc

Distribution: Orig & 1 - Addressee 2 - TSD/FASS

[Redacted]

[Redacted]

116-79

(When Filled In)

VOUCHER NO. (Finance use only)

REQUEST FOR ADVANCE OF FUNDS

NAME OF ADVANCEE: MEMORANDA 116
 DATE: 29 May 1963
 AMOUNT: \$2,100.00

PAYABLE TO: [Redacted]
 BUILDING: [Redacted]
 ROOM: [Redacted]
 TELEPHONE EXT.: [Redacted]

PURPOSE: Advance to MEMORANDA 116 Invoice 14 for activity approved by Chief, TSD on 9 June 1962. Accounting for this advance will be in accordance with Attachment A of MEMORANDA Fiscal Annex.

REPORTING POINT: STATUS OF OUTSTANDING ADVANCES

REPORTING POINT: FINANCE DIVISION - HEADQUARTERS

REPORTING POINT: ON ARRIVAL AT DESTINATION

REPORTING POINT: MONTHLY - ON THE LAST WORKDAY OF EACH MONTH

REPORTING POINT: DUE DATE

APPROVED: [Redacted] DATE: 7 JUN 1963

SIGNATURE OF APPROVING OFFICER: [Redacted]

SIGNATURE OF REQUESTING OFFICER: [Redacted]

DATE: 14 5/8

CHARGE ALLOTMENT NO.: 3125-130-3902

DATE: [Redacted]

SIGNATURE: [Redacted]

RECEIPT FOR FUNDS ADVANCED: I acknowledge receipt of funds in the amount stated hereunder to be used for the purpose stated and accounted for as shown above.

DATE: [Redacted] AMOUNT: [Redacted]

SIGNATURE OF ADVANCEE: [Redacted]

SIGNATURE OF CERTIFYING OFFICER: [Redacted]

SPACE BELOW FOR EXCLUSIVE USE OF FINANCE DIVISION

REVIEWED BY: [Redacted]

40-42 EXPENSE CODE
 43 F U N D S
 45-46 PAY PERIOD
 47-52 OBLIG. REF. NO.
 53-54 CA LEDGER ACCT. NO.
 55-57 ALLOT. OR COST ACCT. NO.
 58-67 DUE DATE
 68-70 AMOUNT
 71-80 DEBIT CREDIT

DESCRIPTION: ADVANCE ACCOUNTS 13-27

STATION CODE: 28-33

PROJECT NO.: 099699

TOTALS

116-80

(When Filled In)

No. 1013

Cost Account 2125-1290-3902

Object Class

Date	Remarks and References	Obligations Incurred	Obligations Liquidated	Unliquidated Balance
20 NOV 1961	Bulletin Sub 116	25,000.00		25,000.00
9 MAR 1962	Invoice # 9 (Partial-See F1A)		8537.80	16,462.20
26 MAR 1962	# 10		209.00	16,253.20
26 APR 1962	Adj. Va. on invoice #9		3000.00	13,253.20
30 APR 1962	Invoice # 11		19,200.00	53.20
11 June	Add'l funds	10,000.00		10,053.00
	Invoice # 12		568.15	9,485.05
13 MAR 1963	" 13		9485.05	

(When Filled In)

116-81

[REDACTED]

Date: 28 November 1961

MEMORANDUM FOR: The Comptroller
ATTENTION: Finance Division
SUBJECT: MEXMERA, Subproject No. 116

Under the authority granted in the memorandum dated 13 April 1953 from the EGI to the DD/A, and the extension of this authority in subsequent memoranda, Subproject 116 has been approved and \$25,000 of the overall Project MEXMERA funds have been obligated to cover the subproject's expenses and should be charged to cost center 2125-1390-3902.

[REDACTED]

Chief,
FSD/Biological Branch

A

APPROVED FOR OBTAINMENT
OF FUNDING FROM BY
[REDACTED]

I CERTIFY THAT FUNDS ARE AVAILABLE
OBLIGATION REFERENCE NO. 1113
CHARGE TO ALLOTMENT NO.

Research Line rate

AUTHORIZING OFFICER

Date: 30 NOV 1961

Distribution:
Original 2 - Addressee
1 - FSD/FAS
2 - FSD/BB

[REDACTED]

116-81

[REDACTED]

Date: 27 April 1962

MEMORANDUM FOR: The Comptroller
ATTENTION : Finance Division
SUBJECT : MKULTRA, Subproject 116

Under the authority granted in the memorandum dated 13 April 1962 from the DSI to the ED/A, and the extension of this authority in subsequent memoranda, Subproject 116 has been approved and \$10,000.00 of the over-all Project MKULTRA funds have been obligated to cover the subproject's expenses and should be charged to cost center 2:25-1390-3902.

[REDACTED]

A

Chief,
TSD/Biological Search

APPROVED FOR CIRCULATION
OF FUNDS:

[REDACTED]
Chief, TSD
Date: _____

Distribution:
Original & 2 - Addressed
1 - TSD/FASS
2 - TSD/BB

I CERTIFY THAT AS OF DATE AVAILABLE
DUPLICATION REFERENCE NO. 1013
CHECK TO ALLOTMENT NO. _____

AUTHORIZING OFFICER

19

[REDACTED]

116-82

(When Filled In)

VOUCHER NO. (Finance use only)

REQUEST FOR ADVANCE OF FUNDS

NAME OF ADVANCEE: CHARGES TO 116
 PAYABLE TO: CHARGES TO 116
 BUILDING: 116
 ROOM: 116
 DATE: 10/13

PURPOSE

ADVANCE TO REIMBURSE 116 FOR ACTIVITY APPROVED BY CHIEF, SEP 29 1952. ACCOUNTING FOR THIS ADVANCE WILL BE IN ACCORDANCE WITH ATTACHMENT A OF FINANCIAL PLANNING MANUAL.

PLEASE FORWARD CHECK TO CHIEF THROUGH DEPT BY 27 MARCH 1953.

STATUS OF OUTSTANDING ADVANCES

DATE	AMOUNT	UNACCOUNTED BALANCE	REPORTING POINT	DUE DATE
10/13/52				

I agree that I will fully account for this advance by submission of vouchers and refund of any unexpended balance to the reporting point stated and by the due date checked below. In the event of my failure to so account and refund any unexpended balance, I authorize deduction from my salary to affect settlement.

FINANCE DIVISION - HEADQUARTERS

ON ARRIVAL AT DESTINATION ON OR ABOUT MONTHLY ON THE LAST WORKDAY OF EACH MONTH

REQUESTING OFFICER
 SIGNATURE: _____
 DATE: 10/13

APPROVED
 SIGNATURE OF APPROVING OFFICER: _____
 DATE: _____

CERTIFIED FOR PAYMENT OR CREDIT
 AUTHORIZED CERTIFYING OFFICER: _____
 DATE: _____

OBLIGATION REFERENCE NO. CHARGE ALLOTMENT NO. 1013

DATE SIGNATURE _____

RECEIPT FOR FUNDS ADVANCED
 I acknowledge receipt of funds in the amount stated hereunder to be used for the purpose stated and accounted for as shown above.

DATE _____ AMOUNT _____
 SIGNATURE OF ADVANCEE _____

SPACE BELOW FOR EXCLUSIVE USE OF FINANCE DIVISION

REVIEWED BY _____

DESCRIPTION - ADVANCE ACCOUNTS 13-27	34-39 STATION CODE	40-42 EXPEND CODE	43 F U N D S	45-46 PAY PER. LIQ. CODE	47-52 OBLIG. REF. NO.	53 ADVANCE CA. ACCT. NO.	54-57 GENERAL LEDGER ACCT. NO.	58-67 ALLOT. OR COST ACCT. NO.	68-70 DUE DATE	71-80 AMOUNT
TOTALS										

PREPARED BY _____

VOUCHER NO. 7-12

116-83

(When Filled In)

ACCOUNTING BY INDIVIDUAL FOR ADVANCE

VOUCHER NO. (Finance use only)

SUBMITTED BY

W. K. LINDA Sub 116, Invoice 12

PERIOD OF ACCOUNTING

FROM 22 August 1962 TO 2 October 1962

NOTE: Follow Instructions on Reverse

RECEIPTS

DISBURSEMENTS

1. CASH ON HAND BEGINNING OF PERIOD	2. RECEIPT NUMBER	DATE	DESCRIPTION	3. VOUCHER NUMBER	DATE	DESCRIPTION	AMOUNT
	3722/CS	22 AUG 62	ADVANCE - W. K. LINDA Sub 116, Inv. 12	568.15		INVOICE	\$ 568.15

I certify that to the best of my knowledge and belief the amount shown above was disbursed to or for the use of Agency authorized activities and services of a Federal Government, and that any advance or credit therefor has not been received, and that this accounting is true and correct.

4. REFUNDED HERewith CASH CHECK MONEY ORDER

5. CASH ON HAND END OF PERIOD TOTAL ACCOUNTED FOR \$ 568.15 \$ 568.15

I certify that the expenditures listed hereon and on any attachments were incurred for official purposes of a confidential nature, that payment or credit therefor has not been received, and that this accounting is true and correct.

APPROVED BY: [Signature] DATE: [Blank] SIGNATURE OF APPROVING OFFICER: [Blank] DATE: [Blank] SIGNATURE OF CERTIFYING OFFICER: [Blank] DATE: [Blank] SIGNATURE OF AUTHORIZING OFFICER: [Blank] DATE: [Blank] SIGNATURE OF PAYEE: [Blank]

23-39	40-42	43-46	47-52	53	54-57	58-70	71-80
DESCRIPTION - ALL OTHER ACCOUNTS	PAY EXPENDER, REF. NO. LIO. ADVANCE CODE	OBLIG. REF. NO. ADVANCE ACCO. EMP. NO.	GENERAL LEDGER ACCT. NO.	FI	ALLOT. LEDGER ACCT. NO.	DUE DATE	AMOUNT
DESCRIPTION - A/P ITEMS 13-33	54-39 PAYABLE VOL. NO.						
DESCRIPTION - ADVANCE ACCOUNTS 3-24							

FRS

(When Filled In)

INSTRUCTIONS

1. If funds, in the form of other than U.S. Dollars were on hand, received, or disbursed during the accounting period, all pertinent data, i.e., rate, method of acquisition, etc., must be shown. If advances have been made to third parties, enter the total of such advances outstanding at the beginning of the accounting period on line 1a.
2. If more space is required to explain receipts, prepare receipt form, number and attach hereto. In every case, completely identify the source of receipts.
3. Attach a voucher for each expenditure and assign a number thereto in numerical sequence. The voucher may be the receipt obtained from the payee. When a receipt is not obtained, prepare a certificate and attach as a voucher. When space on form is not sufficient to list all vouchers, prepare a listing on a separate sheet and enter the total under item 3. If advances to third parties are outstanding at the close of the accounting period, attach an itemized list and enter the total on line 3a.
4. Final credit will not be given for disbursements which are advances to be accounted for. When accounting for advances are obtained, list as expenditures or refund of cash, as appropriate.
5. Total receipts entered on the line "Total to Account For" must agree with the total disbursements entered on the line following "Total Accounted For."

116-82

26 April 1962

MEMORANDUM FOR: Chief, Finance Division

VIA: TSD/Budget Officer

SUBJECT: MKULTRA, Subproject 116,
Invoice #11
Allotment No. 2125-1390-3902

1. Invoice No. 11 covering the above subproject is attached. Other invoices will follow.

2. It is requested that payment be made as follows:

Cashier's check in the amount of
\$13,200.00, drawn on [redacted] E
payable to [redacted] C

3. Please forward the check to Chief, TSD/Biological Branch through TSD/Budget Officer no later than 16 May 1962.

[redacted] A
Chief
TSD/Biological Branch

Attachments:
Invoice & Certifications

Distribution:
Orig & 2 - Addressee
1 - TSD/FASS
2 - TSD/BB
191000 - [redacted]

30 APR 1962
I CERTIFY THAT FUNDS ARE AVAILABLE
OBLIGATION REFERENCE NO. 1013
SOURCE TO ALLOTMENT NO. 2125-1390-3902
E
AUTHORIZING OFFICER

CHECK# [redacted] IN THE AMOUNT OF \$13,200.00
RECEIVED. A

9 May 1962

116-86

23 March 1962

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSD/Budget Officer

SUBJECT : MKULTRA, Subproject 116, Invoice #10,
Allotment No. Z125-1390-3902.

1. Invoice No. 10 covering the above subproject is attached. Other invoices will follow.

2. Cash in the amount of \$209.00 should be forwarded to Chief, TSD/Research Branch through TSD/Budget Officer no later than 20 March 1962.

[Redacted]
Chief
TSD/Research Branch

A

Attachment:
Invoice & Certifications

Distribution:
Orig & 2 - Addressee
1 - TSD/FASS
2 - TSD/RB

FOR THE DIRECTOR AND ASSISTANT DIRECTOR
OPERATIONAL PROJECT # 1013
INDEX TO ARCHIVE # Z125-1390-3902
AUTHORIZING OFFICER

Cash picked up by RB per their records - cld 11/23 - A

[Redacted]

116-87

7 March 1962

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSD/Budget Officer

SUBJECT : MKULTRA, Subproject 116, Invoice #9,
Allotments Nos. 1125-1390-3902 and
2125-1390-3902

1. Invoice No. 9 covering the above subproject is attached.
Other invoices will follow. It is requested that payment be made
as follows:

Cashier's Check in the amount of \$13,428.00, drawn
E on [redacted], payable to [redacted] C

2. Please forward the check to Chief, TSD/Research
Branch through TSD/Budget Officer no later than 19 March 1962.

[redacted]

Chief
TSD/Research Branch

Attachment:
Invoice & Certifications

Distribution:
Orig & 2 - Addressee

WP10474 E

CHECK # [redacted] IN THE AMOUNT OF \$13,428.00
RECEIVED.

[redacted] A
22 Mar 1962

[redacted]

(When Filled In)

116-87

CONFIDENTIAL FUNDS POSTING VOUCHER

VOUCHER NO. 7-12 DATE 2-6 VOUCHER NO. 7-12

71-80 AMOUNT	68-70 DUE DATE	58-67 ALLOT. OR COST ACCT. NO.	62-67 OBJECT CLASS X REF. NO.	DEBIT	CREDIT	DATE 2-6				EXPLANATION OF ENTRY		
						34-39 STATION CODE	40-42 EXPEND CODE	43 F U N D S	45-46 PAY PER. LIQ. CODE		47-52 OBLIG. REF. NO. ADVANCE ACCT. NO. EMP. NO.	53 CA YR ACCT. NO.
											TOTALS	

116-87

FORM 10-59 606 USE PREVIOUS EDITIONS.

CERTIFIED FOR PAYMENT OR CREDIT
SIGNATURE OF CERTIFYING OFFICER

DATE

REVIEWED BY

DATE

PREPARED BY

FORM 10-59 606 USE PREVIOUS EDITIONS.

116-88

7 March 1962

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSD/Budget Officer

SUBJECT : MKULTRA, Subproject 116, Invoice #9,
Allotments Nos. 1125-1390-3902 and
2125-1390-3902

1. Invoice No. 9 covering the above subproject is attached.
Other invoices will follow. It is requested that payment be made
as follows:

Cashier's Check in the amount of \$13, 428.00, drawn
on [redacted] payable to [redacted] c

2. Please forward the check to Chief, TSD/Research
Branch through TSD/Budget Officer no later than 19 March 1962.

[redacted] A

Chief
TSD/Research Branch

9 MAR
1962

I CERTIFY THAT FUNDS ARE AVAILABLE
OBLIGATION NUMBER NO. 103
CHECK TO ACCOUNT NO. 1125-1390-3902 \$4840.20

RECEIVED
TSD/RESEARCH BRANCH

Ref 1013
1125-1390-3902 \$8537.20

Attachment:
Invoice & Certifications

Distribution:
Orig & 2 - Addressee
1 - TSD/FASS ✓
2 - TSD/RB

116-89

v

No. 103

Cost Account 1525-1009-1903

Object Class _____

Date	Remarks and References	Obligations Incurred	Obligations Liquidated	Unliquidated Balance
20 JUL 1961	<i>Sub 116</i>	5,000.00		5,000.00
26 OCT 1960	<i>Invoice #1</i>		2,002.00	
26 OCT 1960	<i>#2</i>		160.00	
7 NOV 1960	<i>#3</i>		910.14	
27 DEC 1960	<i>#4</i>		1,900.00	27.86
31 JAN 1961	<i>Sub 116 Authorization #2</i>	25,000.00		25,027.86
3 FEB 1961	<i>#5</i>		5,000.00	20,027.86
27 FEB 1961	<i>6</i>		18,127.86	4,900.00
13 MAR 1961	<i>Sub 116 Auth #3</i>	16,800.00		
" "	<i>7</i>		15,963.80	1,936.20
7 SEP 1961	<i>8</i>		46.00	1,890.20 1,890.20
9 MAR 1962	<i>9</i>		4,890.20	(2,000.00)
24 APR 1962	<i>Adjustment to inv #9</i>		(3,000.00)	=

116-90

6 May 1960

MEMORANDUM FOR: COMPTROLLER
ATTENTION : Finance Division
SUBJECT : MKULTRA, Subproject 116

Under the authority granted in the memorandum dated 13 April 1953 from the DCI to the DD/A, and the extension of this authority in subsequent memoranda, Subproject 116 has been approved and \$5,000.00 of the over-all MKULTRA project funds has been obligated to cover the subproject expenses. This obligation of funds should be charged to Allotment ~~XXXXXXXXXX~~ 1525-1009-1902.

[Redacted]

Chief
TSD/Chemical Branch

APPROVED FOR OBLIGATION
OF FUNDS:

I CERTIFY THAT FUNDS ARE AVAILABLE;
OBLIGATION REFERENCE No. 102
CHARGE TO ALLOTMENT No. 1525-1009-1902

AUTHORIZING OFFICER

[Redacted]
Research Director

Date: 15 JUL 1960

Distribution:
Orig & 2 - Addressee

- 1 - TSD/OC
- 1 - TSD/FASS
- 2 - TSD/CB

TSD/CB [Redacted] A

[Redacted]

A

116-91

1 September 1961

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSD/Budget Officer

SUBJECT : MEULTRA, Subproject 116, Invoice #8
Allotment No. 1125-1390-3902

1. Invoice No. 8 covering the above subproject is attached. Other invoices will follow. It is requested that payment be made as follows:

Cash in the amount of \$46.00. Four \$10.00, one \$5.00 and one \$1.00.

2. Please forward the cash to Chief, TSD/Research Branch through TSD/Budget Officer, no later than 11 September 1961.

PAID
SEP 11 1961
MAIL

[Redacted Signature]

Chief
TSD/Research Branch

A

Attachments:
Invoice & Certifications

Distribution:
Orig. & 2 - Addressee

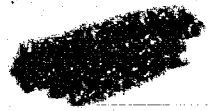
CASH PAYMENT IN AMOUNT OF \$46⁰⁰
RECEIVED.

11 SEP 1961

[Redacted Signature]

A

116-92



22 December 1960

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSD/Budget Officer

SUBJECT : EKULTRA, Subproject 116, Invoice #4
1125-1009-1902

1. Invoice No. 4 covering the above subproject is attached. Other invoices will follow. It is requested that payment be made as follows:

Cashier's Check in the amount of \$1,900.00 drawn on [REDACTED], payable to [REDACTED] C

2. Please forward the check to Chief, TSD/Research Branch through TSD/Budget Officer by 5 January 1961.

107 Chief
TSD/Research Branch
ADMINISTRATIVE CENTER

Attachment:
Invoice & Certifications

Distribution:
Orig. & 2 - Addressee
1 - TSD/FASS
2 - TSD/RB

TSD/RB/ (22 Dec 1960)

A



116-93




6 March 1961

MEMORANDUM FOR: CHIEF, FINANCE DIVISION


VIA : TSD/Budget Officer

SUBJECT : MKULTRA, Subproject 116, Invoice #7, 1125-1390-3902

1. Invoice No. 7 covering the above subproject is attached. Other invoices will follow. It is requested that payment be made as follows:

 Cashier's check in the amount of \$15,963.80 drawn on , payable to  Fisher.

2. Please forward the check to Chief, TSD/Research Branch through TSD/Budget Officer by 20 March 1961.


Chief
TSD/Research Branch

Attachment:
Invoice & Certifications

Distribution:
Orig. & 2 - Addressee

116-94

6 March 1961

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSD/Budget Officer

SUBJECT : MKULTRA, Subproject 116, Invoice #7, 1125-1390-3902

1. Invoice No. 7 covering the above subproject is attached. Other invoices will follow. It is requested that payment be made as follows:

Cashier's check in the amount of \$15,963.80 drawn on a [redacted] payable to [redacted] E C

2. Please forward the check to Chief, TSD/Research Branch through TSD/Budget Officer by 20 March 1961.

[redacted] A
Chief
TSD/Research Branch

Attachment:
Invoice & Certifications

Distribution:
Orig. & 2 - Addressee [redacted] E

- 1 - TSD/FASS
- 2 - TSD/RB

CHECK # 2-022366 IN THE AMOUNT OF \$15,963.80 RECEIVED [redacted]

TSD/ [redacted] (6 March '61) [redacted] A

[redacted]

6 March 1961

MEMORANDUM FOR: COMPTROLLER

ATTENTION : Finance Division

SUBJECT : MKULTRA, Subproject No. 116

Under the authority granted in the memorandum dated 13 April 1953 from the DCI to the DD/A, and the extension of this authority in subsequent memoranda, Subproject No. 116 has been approved and \$16,000.00 of the over-all MKULTRA project funds has been obligated to cover the subproject expenses. This obligation of funds should be charged to Allotment 1125-1390-3902.

[Redacted signature]

Chief
TSD/Research Branch

A

APPROVED FOR OBLIGATION
OF FUNDS:

Research Director

Date: _____

Distribution:

Orig. & 2 - Addressee
1 - TSD/OC 1 - TSD/EASS 2 - TSD/RB
TSD/CB [Redacted] A [Redacted]

116-96

[REDACTED]

21 February 1961

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSD/Budget Officer

SUBJECT : MEXLTRA, Subproject 116, Invoice #6
1125-1390-3902

1. Invoice No. 6 covering the above subproject is attached. Other invoices will follow. It is requested that payment be made as follows:

Cashier's Check in the amount of \$18,127.86 drawn on [REDACTED] payable to [REDACTED] C

2. Please forward the check to Chief, TSD/Research Branch through TSD/Budget Officer by 8 March 1961.

[REDACTED]

Chief
TSD/Research Branch

A

Attachment:
Invoice & Certifications

Distribution:
Orig. & 2 - Addressee

1 - TSD/PASS
2 - TSD/RB

[REDACTED]

E

CHECK #160166 IN THE AMOUNT OF \$18,127.86 RECEIVED 3 MAR 1961

108
1125-1390-3902

TSD/RB/ [REDACTED] (Feb 61)

[REDACTED]

A

A

[REDACTED]

116-97

DATE: 30 January 1961

MEMORANDUM FOR : CONTROLLER
ATTENTION : Finance Division
SUBJECT : NIQUARA, Subproject 116, Authorization No. 8

Under the authority granted in the memorandum dated 13 April 1953, from the DSI to the DD/A and the extension of this authority in subsequent memoranda, Subproject 116 was previously approved. Under the same authority an additional sum of \$25,000.00 has been authorized to cover the subprojects expenses, to be charged against cost center No. 1123-1530-3902.

A

Chief
TSD/Research Branch

APPROVED FOR OBLIGATION OF FUNDS:

[Redacted Signature]

I CERTIFY THAT FUNDS ARE AVAILABLE

OBLIGATION RECEIPT NO. 103
CHARGE TO ACCOUNT NO. 1123-1530-3902

ADDITIONAL OFFICER

Date: 31 Jan

Distribution:
Orig. & 2 - Addressee
1x - TSD/FASS

[Redacted Signature]

116-98

[Redacted]

1 February 1961

MEMORANDUM FOR: CHIEF, FINANCE DIVISION
VIA : TSD/Budget Officer
SUBJECT : MGEIRA, Subproject 116, Invoice #5
1125-1390-3902

1. Invoice No. 5 covering the above subproject is attached. Other invoices will follow. It is requested that payment be made as follows:

Cashier's Check in the amount of \$5,000.00 drawn on [Redacted] payable to [Redacted] C

2. Please forward the check to Chief, TSD/Research Branch through TSD/Budget Officer by 10 February 1961.

[Redacted] A
Chief
TSD/Research Branch 103

Attachment:
Invoice & Certifications E
Distribution:
Orig. & 2 - Addressee

CHECK #18078 IN THE AMOUNT OF \$5,000.00
RECEIVED FEB 10 1961

[Redacted] A

[Redacted]

116-99

[REDACTED]

22 December 1960

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSD/Budget Officer

SUBJECT : MKULIRA, Subproject 116, Invoice #4
1125-1009-1902

1. Invoice No. 4 covering the above subproject is attached. Other invoices will follow. It is requested that payment be made as follows:

Cashier's Check in the amount of \$1,900.00 drawn on [REDACTED], payable to [REDACTED] e

2. Please forward the check to Chief, TSD/Research Branch through TSD/Budget Officer by 9 January 1961.

[REDACTED] A

Chief
TSD/Research Branch

Attachment:
Invoice & Certifications [REDACTED] E

Distribution:
Orig. & 2 - Addressee

AMOUNT OF \$1,900.00
[REDACTED] 12/27/60

[REDACTED]

116-100

4 November 1960

MEMORANDUM FOR: CHIEF, FINANCE DIVISION


VIA : TSD/Budget Officer

SUBJECT : REGULTRA, Subproject 116, Invoice #3
1125-1009-1902

1. Invoice No. 3 covering the above subproject is attached. Other invoices will follow. It is requested that payment be made as follows:

Cash in the amount of \$910.14. Nine \$100.00, one \$10 and 14 cents.

2. Please forward the cash to Chief, TSD/Research Branch through TSD/Budget Officer, no later than Thursday, 10 November 1960.

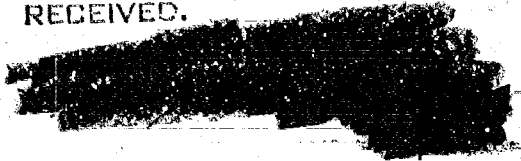
 A
Chief
TSD/Research Branch

Attachments:
Invoice & Certifications

Distribution:
Orig & 2 - Addressee

10/3

CASH PAYMENT IN AMOUNT OF \$ 910.14
RECEIVED.



1 C



116-101

19 October 1960

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSD/Budget Officer

SUBJECT : MKULTRA, Subproject 116, Invoice #2
Allotment 1525-1009-1902

1. Invoice #2 covering the above subproject is attached. Other invoices will follow. It is requested that payment be made as follows:

Cash in the amount of \$160.00. One \$100.00, one \$50.00, and one \$10.00.

2. Please forward the cash to Chief, TSD/Research Branch, through TSD/Budget Officer, no later than 1 November 1960.

[Redacted Signature]

Chief
TSD/Research Branch

Attachment:
Invoice & Certifications

Distribution:
Orig. & 2 - Addressee

A

DATE RECEIVED

160

[Redacted Signature]

[Redacted Signature]

116-101

(When Filled In)

CONFIDENTIAL FUNDS POSTING VOUCHER

VOUCHER NO. 7-12		DATE 2-6		VOUCHER NO. 7-12							
DESCRIPTION - ALL OTHER ACCOUNTS 13-33	34-39 STATION CODE	40-42 EXPEND CODE	43 FUND	45-46 PAY PER. LIQ. CODE	47-52 OBLIG. REF. NO.	53 GENERAL LEDGER ACCT. NO.	54-57 ALLOT. OR COST ACCT. NO.	58-67	68-70 DUE DATE	71-80 AMOUNT	
ADVANCE ACCOUNTS 13-27	PROF. NO.	PROJ. NO.	IFYS		ADVANCE ACCT. NO.	ICA ACCT. NO.		CLASS	DEBIT	CREDIT	
SUBSIDIARY			8011		103	6010 25-1009-1700	750		160.00		
MULTI-TRA										100.00	
MULTI-TRA										50.00	
MULTI-TRA										100.00	
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> PAID OCT 28 1960 </div>											
EXPLANATION OF ENTRY									TOTALS	160.00	160.00
All Attached											
DATE	PREPARED BY	DATE	REVIEWED BY	DATE	CERTIFIED FOR PAYMENT OF CREDIT		SIGNATURE OF CERTIFYING OFFICER				
10/10/60											

116-451

A

FORM 10-59 605 USE PREVIOUS EDITIONS.

106-103

21 July 1960

MEMORANDUM FOR: CHIEF, FINANCE DIVISION


VIA : TSD/Budget Officer

SUBJECT : MKULTRA; Subproject 116, Invoice No. 1
Allotment 1525-1009-1902

1. Invoice #1 covering the above subproject is attached.
Other invoices will follow. It is requested that payment be made
as follows:

Cash in the amount of \$2,002.00, in \$50.00 and \$100.00
denominations.

2. Please forward the cash to Chief, TSD/Research Branch,
through TSD/Budget Officer, no later than 29 July 1960.


Chief
TSD/Research Branch

A


Attachments:
Invoice & Certifications

Distribution:
Orig & 2 - Addressee

I CERTIFY THAT FUNDS ARE AVAILABLE
OBLIGATION REFERENCE NO. 103
CHARGE TO ALLOTMENT NO.

AUTHORIZING OFFICER

CASH PAYMENT IN AMOUNT OF \$2002.⁰⁰/₁₀₀
RECEIVED.

X 

A

116-104

TO: TSD/OC

This is an invoice against pre-allocated obligated funds.

1. Date of Obligation: N/A

2. Purpose of Project: To provide fund
for the services of Dr. [REDACTED]

3. Progress to Date: Satisfactory

4. Expiration Date: 08/01/98

5. Project Monitor: [REDACTED]

FROM: TSD/RE

Room 119 [REDACTED] Building, Inc. [REDACTED]

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